

FEES REGULATING AUTHORITY - 2024-25, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM BDSPG

1	Name of the College/Institute: Y.M.T. Dental College, Navi Mumbai Code: BDS0003 Stream: BDSPG Year: 2024-25 Location: KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210		
2	a) 1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	No Upward Revision Approved 300000 Approved 375000 No Upward Revision 520000 Approved 520000	
2	b) Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 746011 Rs.	
	C) Hospital Status:	Select	
	D) If owned, date of Hospital Establishment :		
3.		Whether undertaking on stamp paper submitted reg. refund?	Y
4	Computation of final tuition fee and development fee:	Expenditure incurred (in Rs.)	
		Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per as per MCI/DCI/MUHS/Ayurved/Homeopathic/Nursing Council/ all other recognized council/ No. of Professors/Associates Professors/Assistant Professors as per the norms required and actual No/ GOVERNMENT norms.	33811228	325108
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers	0	
4.1.3	Stipend paid to the students	2786372	26792
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)	36597600	351900
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2022-23	18906351	181792
4.2.1	a) Less income	0	
	b) Hostel expenses,	0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)	55503951	533692
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (277253) or Total interest allowable limited to 2% of 4.2.2 (1110079) whichever is lower	277253	2666
4.2.2.2	Total 4.2.2 + 4.2.2.1	55781204	536358
4.2.3	10% of 4.2.2.2 for increase in cost for 2022-23	5578120	53636
4.2.3.1	Equalization Factor - Duration of Course 3 Years - 3.03% of 4.2.2	1681770	16171
4.2.4	Hospital deficit	1053161	10127
4.3	Usage charge for building Rs. 11000 per student for total sanctioned intake 1. Usage Charges: 10000 2. Additional Usage Charges: 1000 3. For New Colleg Additional: 0 4. Land/Building allotted by Gov. or Public Body: N	1144000	11000
4.4	Depreciation on other assets at approved rates	3726296	35830
4.5	Total of (4.2.2.2 to 4.4)	68964551	663121
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)	104	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.)	99	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)	104	
4.9	Per Student Fee (4.5/4.8)	663121	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)	663121	
4.10	Development fee (10% of 4.9.1)	66312	
4.10.1	Total fee (4.9.1 + 4.10)	729433	
4.10.2	Credit for accreditation/quality improvement etc NAAC Grade - B+(13262) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 13262 Ph.D Holder - 2% - Add = 0 Research Publications in international journals & Patents - 1.31 per faculty per year - Add = 3316 Placement of students - 0% - Add = 0	16578	
4.10.3	Total Development Fee (4.10 + 4.10.2-(82890)) or Limited 15% of Tuition Fee(4.9.1- (99468)) whichever is less.	82890	
4.10.4	Total Fee (4.9.1 + 4.10.3)	746011	
Date			
Place			

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

FOR OFFICE USE ONLY

Date

Disallowance:-

- 1)
- 2)
- 3)
- 4)

Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2024-25, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

APPROVED FORMAT FOR COMPUTATION OF FEES FOR YEAR 2024-25 AND STREAM BDS

1	Name of the College/Institute: Y.M.T. Dental College, Navi Mumbai Code: BDS0003 Stream: BDS Year: 2024-25 Location: KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210			
2	a)	1. Information related to Fee For AY 2023-24 2. Information related to Fee For AY 2022-23 3. Information related to Fee For AY 2021-22 4. Information related to Fee For AY 2020-21 5. Information related to Fee For AY 2019-20	Approved No Upward Revision Approved No Upward Revision Approved	382000 407000 407000 407000 407000
	b) Fee Proposed by College for AY 2024-25	Proposal Status Y Proposed fee for 2024-25 467231 Rs.		
	C) Hospital Status:	Select		
	D) If owned, date of Hospital Establishment :			
3.			Whether undertaking on stamp paper submitted reg. refund?	Y
4	Computation of final tuition fee and development fee:		Expenditure incurred (in Rs.)	
			Total	Per Student (divided by 4.8)
4.1.1	Salary expenditure for 2022-23 to approved teaching /non teaching staff. as per as per MCI/DCI/MUHS/Approved/Homeopathic/Nursing Council/ all other recognized council/ No. of Professors/Associates Professors/Assistant professors as per the norms required and actual No/ GOVERNMENT norms.		90639417	226599
4.1.2	Salary/Honorarium paid to visiting Faculties and their numbers		0	
4.1.3	Stipend paid to the students		681093	1703
4.1.4	Total Salary Expenditure (4.1.1+4.1.2+4.1.3)		91320510	228301
4.2	Non salary revenue expenditure (Rent, Interest on loan, Penalties if any legal charges and unrelated expenditure to be excluded) for 2022-23		45395940	113490
4.2.1	a) Less income		0	
	b) Hostel expenses,		0	
4.2.2	Total (4.1.4 + 4.2) - (4.2.1)		136716450	341791
4.2.2.1	Actual Bank Interest on Working Capital Loan Amount Claimed (1066357) or Total interest allowable limited to 2% of 4.2.2 (2734329) whichever is lower		1066357	2666
4.2.2.2	Total 4.2.2 + 4.2.2.1		137782807	344457
4.2.3	10% of 4.2.2 for increase in cost for 2022-23		13778281	34446
4.2.3.1	Equalization Factor - Duration of Course 4 Years - 4.59% of 4.2.2		6275285	15688
4.2.4	Hospital deficit		1579742	3949
4.3	Usage charge for building Rs. 11000 per student for total sanctioned intake		4400000	11000
	1. Usage Charges: 10000			
	2. Additional Usage Charges: 1000			
	3. For New Colleg Additional: 0			
	4. Land/Building allotted by Gov. or Public Body: N			
4.4	Depreciation on other assets at approved rates		2754199	6885
4.5	Total of (4.2.2.2 to 4.4)		166570314	416426
4.6	Sanctioned strength in the course run in Academic Year 2022-23 (No.) (This is to exclude the Tuition Waiver Scheme (TWS) students)		400	
4.7	Actual strength in the course run in Academic Year 2022-23 (No.)		399	
4.8	Controlling strength (No.)(Higher of 4.6 & 4.7)		400	
4.9	Per Student Fee (4.5/4.8)		416426	
4.9.1	Total Tuition Fee (4.9 + 0 Vacancy Allowance) (0% increase due to less admissions if any)		416426	
4.10	Development fee (10% of 4.9.1)		41643	
4.10.1	Total fee (4.9.1 + 4.10)		458069	
4.10.2	Credit for accreditation quality improvement etc NAAC Grade - B+(8329) / NBA Courses - 0(0%)/ NIRF within top 500 - N(0) / ICAR Grade- (0) / MCAER/Agriculture University Grade- (0) - Add = 8329		9162	
	Ph.D Holder - 2% - Add = 0 Research Publications in international journals & Patents - 0.30 per faculty per year - Add = 833 Placement of students - 0% - Add = 0			
4.10.3	Total Development Fee (4.10 + 4.10.2-(50805)) or Limited 15% of Tuition Fee(4.9.1- (62464)) whichever is less.		50805	
4.10.4	Total Fee (4.9.1 + 4.10.3)		467231	
Date				
Place				

Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.

FOR OFFICE USE ONLY

Date

Disallowance:-

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- 2)
- 3)
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Prepared by:

Checked by (Chartered Accountant)

FEES REGULATING AUTHORITY - 2024-25, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

Online Fee Approval Proposal for Academic Year 2024-25

To,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051

Name of the College /Institute

BDS0003, BDSPG0003 - Y.M.T. Dental College, Navi Mumbai

Address

KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210

Online fee approval proposal for academic year 2024-25

INDEX

Sr No	Particulars	Status
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(I) of the FRA Act,	Yes
2	Audited financial statements of the Institute/College and Hospital for the financial year 2022-23. The audited financial statements must accompanied --- (i) Audit Report,	Yes
3	(ii) Receipt & Payment Account,	Yes
4	(iii) Income & Expenditure Account, and	Yes
5	(iv) Balance Sheet. Note: Audited Financial statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorised in terms of section 2 (I) of the FRA Act.	Yes
6	(v) All the financial statements as mentioned above should be accompanied by detailed schedules and notes to accounts.	Yes
7	The Auditors Report for the Financial Year 2022-23. Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UDIN.	Yes
8	TDS return/statement for salary (Teaching and Non-Teaching) in Form No. 24Q for quarter-4 along with Annexure II (i.e. Annual Salary Details) duly certified by the college/institute.	Yes
9	TDS return/ quarterly statements for non-salary in Form No. 26Q along with details of deductee, nature of payment, amount, etc, in excel sheet duly certified by the college/institute.	Yes
10	Copy of audited annual financial statements of the Trust/Society for the financial year 2022-23 running the colleges/institute along with all schedules and notes to accounts.	Yes
11	Copies of income tax return/assessment order filed by the trust and institute/college for the assessment year 2022-23 & 2023-24 duly attested by the Auditor.	Yes
12	Proposed budget of the institute/college for the financial year 2023-24 duly signed by the President, Secretary of the Trust & the Principal of the institute/college.	Yes
13	Certified copy of the bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the salary paid to teaching and Non-Teaching staff through cheque/NEFT. Note: The original copy of the Bank Statements must be attested as true copy by the Branch Manager of the Bank.	Yes
14	Certified copy of bank account statement(s) of the institute /college for the Financial Year 2022-23 showing debits entries of the all payments made as non-salary expenditure made through bank.	Yes
15	The certified of the Bank account showing the payment made through cheques/NEFT non salary expenditure by the Hospital run by the Trust and attached to the medical college.	Yes
16	Letter of approval of teaching staff issued by the approving Authority duly attested by the Principal of the institute/college.	Yes
17	Letter showing the sanctioned intake capacity approved by the Competent Authority for the academic year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24 duly attested as true copy by the Principal of the institute/college (as per course duration).	Yes
18	Copy of fees structure approved by the Fees Regulating Authority for the academic year 2020-21, 2021-22, 2022-23 and 2023-24 (as per course duration).	Yes
19	Certified copy of the property card and/or 7/12 extract showing the ownership of the land owned by the institute/trust.	Yes
20	Certified copy of the Municipal Property Assessment Register issued by the Municipal Corporation /Municipal Council, Gram Panchayat for the purpose of assessing property tax.	Yes
21	Fees collected from students admitted from NRI/Management/ Institutional quota in the prescribed proforma as per Annexure - B	Yes
22	Statement showing the number of students admitted in the college for the course, appeared & passed in examination for the academic year 2022-23.	Yes
23	Accreditation Certificate i.e. NAAC, NBA and NIRF if any, duly attested by the Principal of the Institute/College.	Yes

Expenses Documents			
Sr No	Expenses Head	Particulars	Status
1	Arrears of salary	Upload Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
2	Arrears of salary	Upload - Non-Teaching Staff Year-wise breakup of arrears of salary paid during the financial year 2022-23	Yes
3	Stipend paid to PG Students	Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
4	Interns students to UG	Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	Yes
5	Remuneration Charges Paid to Visiting Faculties	Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
6	Remuneration Charges Paid to Guest Lecturer	Upload List of Guest faculties, Qualifications, Subject, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	Yes
7	Affiliation Fee Paid to Affiliating Authority	Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	Yes
8	Inspection Fee paid to various Competent / Affiliating Authorities	Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	Yes
9	University Affiliation Fee	Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	Yes
10	Eligibility fees	Upload - Receipt of payment made to university (Students X Eligibility Fee per Student = Total and/or (Repeater Students X Eligibility Fee per Student = Total))	Yes
11	Exam Fee paid to University	Upload - Receipt of payment made to university (Regular Students X Exam Fee per Student = Total) and/or (Repeater Students X Exam Fee per Student = Total)	Yes
12	Enrollment Fee	Upload receipt of payment made to university (Newly Enrolled students X Enrollment Fee per Student = Total)	Yes
13	Practical Exam Fee	Upload - receipt of payment made to university (Regular Students X Practical Fee per Student = Total) and/or (Repeater Students X Practical Fee per Student = Total).	Yes
14	Student Insurance	Upload copy of insurance policy made towards Student	Yes
15	Building Insurance	Upload copy of Insurance policy made towards Building	Yes
16	Furniture, Equipments, Computers, Vehicles etc Insurance	Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	Yes
17	Repairs & Maintenance of College Building	Upload - Item wise List with course wise bifurcation	Yes
18	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance	Upload - Item wise List with course wise bifurcation	Yes
19	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc.	Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	Yes
20	Software License Renewal Fee, Subscription Charges etc.	Upload - Item wise List with course wise bifurcation	Yes
21	Transport Vehicles bus specifically for college use provided by free of cost to students/ staff	Upload the list of students/staff, location (Pickup and Drop location), Per head charges	Yes
22	Processing fee/Review fee paid to Fees Regulating Authority	Upload Processing Fee/Review fee paid to Fees Regulating Authority	Yes
23	Processing fee paid to Admission Regulating Authority	Upload - Processing fee paid to Admission Regulating Authority	Yes
24	Recruitment of Staff published in the newspaper	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
25	Admission published in the newspaper	Upload Item wise List with course wise bifurcation towards advertisement publish in newspaper	Yes
26	Advertisement - General	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
27	Cost of other advertisements for recruitment of staff	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
28	Cost of other advertisements for Admissions	Upload Item wise List with course wise bifurcation towards advertisement published in newspaper, social media, magazines, print media, periodicals, etc.	Yes
29	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority	Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	Yes
30	4. Training & placement expenses	Upload Detail item wise list with course wise bifurcation, date of training/events, Name of consultant, amount paid and mode of payment.	Yes
31	5. Industrial visit/tour	Upload Name of the Company visited, date, no of students, charges per head, Travelling, Food and accommodation charges if any	Yes
32	Any other expenses relating to students activity not covered by item no.1 to 6	Upload Separate list to be attached providing details of expenditure itemwise	Yes
33	Bank Interest on the working capital loan	Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	Yes
34	Conferences Seminar - Faculties	Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Faculties	Yes
35	Conferences Seminar - Student	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	Yes
36	Consultancy Fees - Legal	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
37	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	Yes
38	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.)	Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	Yes
39	Internet Charges	Upload - receipt & proof of payment made to provider	Yes
40	Electricity	Upload Electricity Bill and Receipts	Yes
41	Water and Tanker Charges	Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	Yes
42	Gardening Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	Yes
43	Contractual Manpower services in lieu of Non-Teaching/Administration Staff	Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
44	Sweeping and cleaning services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
45	Security services	Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	Yes
46	Laboratory Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	Yes
47	Demonstration Material	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	Yes
48	Consumables, Chemicals etc.	Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	Yes

49	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable).	Upload - Payment to be supported with documentary proof	Yes
50	All other expenses not categories/ not grouped in any heads/sub heads given above	Upload - Itemwise list of expenses, with the particulars	Yes

Income Documents				
Sr No	Income Head	Particulars		Status
1	Tuition Fees	Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)		Yes
2	Development Fees	Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)		Yes

Calculation of Depreciation on other assets for Academic Year 2024-25															
Sr. No	Item	Rate of Depreciation (A)	Opening WDV as on 01 Apr (B)	Additions upto 30 Sept(C)	Additions From 01 Oct(C)	Less Deductions(D)	Net Value (B+C-D)=E	Depreciation (F) F= (B+C1)x A + C2 x (A/2) - D x A	(Closing WDV)G=E-F	BDS	BDSPG	Non FRA Courses	Hostel	Hosp ital	Trust
1	Computer	25	659107	0	160775	0	819882	184874	635008	152818	32056	0	0	0	0
2	Books	25	97496	187305	0	0	284801	71200	213601	36081	35119	0	0	0	0
3	FURNITURE	15	9899068	730742	951251	0	11581061	1665815	9915246	1328614	337201	0	0	0	0
4	MACHINERY	15	25929941	3516737	1888058	0	31334736	4558606	26776130	1236686	3321920	0	0	0	0
Total			36585612	4434784	3000084	0	44020480	6480495	37539985	2754199	3726296	0	0	0	0
Important Note : A) Basis of computation of depreciation should be Written Down Value (WDV) method.															
Date										Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.					
Signature and Seal of the certifying Chartered Accountant and Auditors															

FORM-A									
Proforma for common information of organization promotion various colleges / institutes for the year 2024-25 (Information of the Trust)									
Name of the Trust/Society		DR.G.D.POL FOUNDATION							
Address (With Pin Code)		Institutional area,sector-4, kharghar , navi mumbai-410210							
District - Taluka		Raigad-Parvel							
Telephone No. with STD Code		02227744429							
Fax No. with STD Code		02227744427							
E-mail ID		drgdpolfoundation1989@gmail.com							
Website		drgdpolfoundation.org							
Registration No. and date of Trust		c-12149(bom)-1989--2009-04-23							
Year of Establishment of the trust		1989							
PAN No - TAN No		aaaty0045k--mumy00484b							
Institute Trustee Details: Details of Trustee as per the information recorded with the Charity Commissioner.									
Attached the copy of change report accepted by the Charity Commissioner - Yes									
Trustee Details									
Sr.No.	Name of Trustees		Designation		Profession of Trustee		Wheather Trustee Working As Employee In The Same Institute		
1	DR.G.D.POL		PRESIDENT/CHAIRMAN		MEDICAL PRACTITIONER		NO		
2	MRS.KALPANA G. POL		SECRETARY		HOUSEWIFE		NO		
3	DR.KAVITA G.POL		TREASURER		TEACHING FACULTY		YES		
4	MR. HRISHIKESH G.POL		MEMBER OF THE TRUST		INCOME FOR PROFESSIONAL SERVICE		NO		
Names of all the educational institution established/ funded/ operated by the Trust/ Society									
Sr.No.	Name of College , School or Activity (e.g Hospital , Industry , Oldage Home etc)		Address		Code No.	Establish Year	Courses Run		
1	YMT DENTAL COLLEGE & HOSPITAL- P.G. INSTITUTE		INSTITUTIONAL AREA, SECTOR- 4, KHARGHAR ,NAVI MUMBAI		0003	2007	BDS MDS BAMS BAMS PG BHMS BHMS PG RGNM PT		
2	YMT DENTAL COLLEGE & HOSPITAL		INSTITUTIONAL AREA, SECTOR- 4, KHARGHAR ,NAVI MUMBAI		0003	2000	BDS MDS BAMS BAMS PG BHMS BHMS PG RGNM PT		
3	YMT COLLEGE OF PHYSIOTHERAPY		INSTITUTIONAL AREA, SECTOR- 4, KHARGHAR ,NAVI MUMBAI		06140	2017	BDS MDS BAMS BAMS PG BHMS BHMS PG RGNM PT		
4	YMT HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL		INSTITUTIONAL AREA, SECTOR- 4, KHARGHAR ,NAVI MUMBAI		0002	1989	BDS MDS BAMS BAMS PG BHMS BHMS PG RGNM PT		
5	YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL		INSTITUTIONAL AREA, SECTOR- 4, KHARGHAR ,NAVI MUMBAI		0001	1991	BDS MDS BAMS BAMS PG BHMS BHMS PG RGNM PT		
6	YTM SCHOOL OF NURSING -RGNM		INSTITUTIONAL AREA, SECTOR- 4, KHARGHAR ,NAVI MUMBAI		0111	2006	BDS MDS BAMS BAMS PG BHMS BHMS PG RGNM PT		
7	YMT HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL- P.G. INSTITUTE		INSTITUTIONAL AREA, SECTOR- 4, KHARGHAR ,NAVI MUMBAI		0002	2002	BDS MDS BAMS BAMS PG BHMS BHMS PG RGNM PT		
8	YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL- P.G. INSTITUTE		INSTITUTIONAL AREA, SECTOR- 4, KHARGHAR ,NAVI MUMBAI		0001	2008	BDS MDS BAMS BAMS PG BHMS BHMS PG RGNM PT		
Name of the Courses									
Sr.No	Stream	Course	Dura tion	SI 2022-23	SI 2021-22	SI 2020-21	SI 2019-20	SI 2018-19	SI 2017-18
1	BDS	BDS	4	100	100	100	100	0	0
2	BDSPG	PROSTHODONTICS AND CROWN & BRIDGE	3	5	5	5	0	0	0
3	BDSPG	PEDIATRIC DENTISTRY	3	5	3	3	0	0	0
4	BDSPG	ORTHODONTICS & DENTOFACIAL ORTHOPEDICS	3	5	5	5	0	0	0
5	BDSPG	PERIODONTOLOGY	3	5	5	5	0	0	0
6	BDSPG	ORAL & MAXILLOFACIAL SURGERY	3	5	5	5	0	0	0
7	BDSPG	CONSERVATIVE DENTISTRY AND ENDODONTICS	3	5	5	5	0	0	0
8	BDSPG	ORAL MEDICINE & RADIOLOGY	3	3	3	3	0	0	0
9	BDSPG	ORAL & MAXILLOFACIAL PATHOLOGY AND ORAL MICROBIOLOGY	3	3	3	3	0	0	0

Form A1						
8.	Annual financial report of Trust/ Society for last 2 years					
9.	Details of Land					
Sr. No.	Particulars	Area (in Sq.Mtr.)		Cost of acquisition (Rs Lakhs)	Extent of subsidy / concession	
		As Per Norms	Available			
College / Institute						
	Land					
1	Free Hold					
a	Govt.	0	0	0	0	
b	Others	0	0	0	0	
	Total	0	0	0	0	
2	Lease Hold					
a	Govt.	0	0	0	0	
b	Others	0	28973	333	0	
	Total	0	28973	333	0	
Note : Please give details for each college / Institute separately.						
Whether Income Tax return filed every year by the Trust				Y		
Status of the Building:						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			118315	0	118315
	Annual Rent (Amt. in Rs.)			8240000	0	8240000
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			0	0	0
	Cost(Amt. in Rs.)			0	0	0
Built up Area required Available as per AICTE/PCI/COA						
	If Rented			College / Institute	Other	Total
a)	Built up Area (in Sq. Mtr.)			118315	0	118315
	If Owned			College / Institute	Other	Total
b)	Built up Area (in Sq. Mtr.)			0	0	0
10	Whether the Institute / Trust is in receipt of any grants from Central Government / State Government / Quasi Government Bodies			If yes, Amount Received for the Financial Year - AS PER BSHEE		
Date						
Place						
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.						

FORM B Proforma for information of Institutes																					
Courses Information																					
Sr No	Stream	Course	D	SI 2022-23			SI 2021-22			SI 2020-21			SI 2019-20			SI 2018-19			SI 2017-18		
				SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR	SI	LE	OR
1	BDS	BDS	4	100	0	99	100	0	100	100	0	108	100	0	92	0	0	0	0	0	0
2	BDSPG	PROSTHODONTICS AND CROWN & BRIDGE	3	5	0	5	5	0	5	5	0	5	0	0	0	0	0	0	0	0	0
3	BDSPG	PEDIATRIC DENTISTRY	3	5	0	5	3	0	3	3	0	3	0	0	0	0	0	0	0	0	0
4	BDSPG	ORTHODONTICS & DENTOFACIAL ORTHOPEDICS	3	5	0	5	5	0	5	5	0	5	0	0	0	0	0	0	0	0	0
5	BDSPG	PERIODONTOLOGY	3	5	0	5	5	0	5	5	0	5	0	0	0	0	0	0	0	0	0
6	BDSPG	ORAL & MAXILLOFACIAL SURGERY	3	5	0	5	5	0	5	5	0	5	0	0	0	0	0	0	0	0	0
7	BDSPG	CONSERVATIVE DENTISTRY AND ENDODONTICS	3	5	0	5	5	0	5	5	0	5	0	0	0	0	0	0	0	0	0
8	BDSPG	ORAL MEDICINE & RADIOLOGY	3	3	0	3	3	0	2	3	0	3	0	0	0	0	0	0	0	0	0
9	BDSPG	ORAL & MAXILLOFACIAL PATHOLOGY AND ORAL MICROBIOLOGY	3	3	0	0	3	0	2	3	0	3	0	0	0	0	0	0	0	0	0
Total				136	0	132	134	0	132	134	0	142	100	0	92	0	0	0	0	0	0
Institute Information																					
Address		KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210																			
Village		KHARGHAR																			
District - Taluka		Raigad-Panvel																			
PIN Code		410210																			
Year of Establishment		2000																			
Telephone No. (With STD code)		022-27744429																			
Mobile Number & WhatsApp number		9323895259 WhatsApp number-9323895259																			
E-Mail ID & Alternate E-Mail ID		drdpofoundation1989@gmail.com, drdpofoundation1989@gmail.com																			
Web Site		www.drgdpofoundation.org																			
Whether Land or Building Allotted by the government or public body		No.																			
Type of Land		On Lease basis																			
Location of College		Within Municipal Corporations other than mentioned above																			
College is established/located in Hilly Area/Tribal Area		No.																			
Whether Aadhar based Biometric Attendance Available for all Staff (Teaching and Non Teaching)		Yes																			
NAAC Accreditation (Accreditation must be valid as on date)		Yes with B+ gradeDate of Declaration From 21-08-2023 Valid Till Date 20-08-2028 View																			
Whether college is autonomous		No																			
College NIRF Ranking within top 500 if any		No																			
Ph.D Holders percentage of Total Teaching Staff		2 %																			
Total number of research publications in International journals & patents filed by the college		42																			
Placement of students		0																			
Name of the Director / Principal of the Institution		DR.MEGHNA VANDEKAR																			
Person duly authorised in terms of section 2 (l) of the Act		DR.G.D.POL FOUNDATION Designation: DEAN Mobile No: 9820074916																			
Sanctioned Intake capacity as per AICTE/PCI/COA/ University		Sr. No	Sub Type	Sanction Intake		Actual Intake		Appeared		Passed											
		1	BDS	400		399		423		396											
		2	BDSPG	104		99		99		96											
Bank Details of Institute/College																					
Sr. No	Bank Name		Account No		Branch Name																
1	BANK OF INDIA		012410110010764		KHARGHAR																
2	ABHYUDAYA CO-OP BANK LTD		056021100000481		KHARGHAR																
3	AXIS BANK LTD		920010017776941		KHARGHAR																
4	AXIS BANK LTD		922010048426565		KHARGHAR																
5	ABHYUDAYA CO-OP BANK LTD		056021100000401		KHARGHAR																
6	ABHYUDAYA CO-OP BANK LTD		056021100000490		KHARGHAR																
7	BANK OF INDIA		12410110011496		KHARGHAR																
8	BANK OF INDIA		011621100005380		BELAPUR																
9	BANK OF INDIA		12420110000141		KHARGHAR																
10	ABHYUDAYA CO-OP BANK LTD		56021100000632		KHARGHAR																
11	BANK OF INDIA		012410110005694		KHARGHAR																
12	BANK OF INDIA		012410110006827		KHARGHAR																
13	BANK OF INDIA		2546		KHARGHAR																
14	ABHYUDAYA CO-OP BANK LTD		4635		KHARGHAR																
15	ABHYUDAYA CO-OP BANK LTD		542		KHARGHAR																
16	AXIS BANK LTD		919010067717882		KHARGHAR																
17	YES BANK		022094600001314		KHARGHAR																
18	ABHYUDAYA CO-OP BANK LTD		3245		KHARGHAR																
19	ABHYUDAYA CO-OP BANK LTD		056021100000480		KHARGHAR																
20	ABHYUDAYA CO-OP BANK LTD		5131		KHARGHAR																
Form B2					I Year	II Year	III Year	IV Year	V Year	VI Year											
(A) Total No. of Students for the Course (Excluding PIO / Foreign National Students)					132	132	142	92	0	0											
(B) Total No PIO / Foreign National Students for the Course					0	0	0	0	0	0											

Year of recognition by respective council			2005				
Name of the University/Board/Affiliated Body to which this course is affiliated			Maharashtra University of Health sciences				
Whether Permitted by State Govt.			Yes				
Hostel Facility Status			Yes Boys- 64 Girls- 136 Total Capacity- 200				
Total No. of laboratories in the Department			11				
Total cost of Equipment in the Department (Rs. in Lakhs)			68.11 Rs. In Lakhs				
Total Cost of equipment in the Department including software(Rs. in Lakhs) in Working Condition			A) UG		17.63 Rs. In Lakhs		
Total cost of equipments in the Department including software (Rs. In Lakhs) in Working Condition			B) PG		50.48 Rs. In Lakhs		
Whether Library facility is available (Departmental) Excluding Central Library if yes give details	No. of Titles	1638					
	No. of Books available	8160					
	No. of Journals subscribed In current year	363					
B) Carpet Area in Use for Library (in Sq. Mtr.)	743.22						
c) Facilities in Department - Library	1.	AUDIO -VISUAL SYSTEM AND COMPUTER FACILITY, WIFI					
	2.	SOCIAL WELFARE BOOK BANK, MUHS PUSTAK PEDHI YOJANA					
	3.	E JOURNALS -ACCESS TO ONLINE JOURNAL -MUHS					
	4.	DAILY NEWS PAPER ,MAGAZINE IN ENGLISH ,MARATHI, HI					
No. of Staff							
Teaching Staff	As per Council norms	Posts filed in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Professors	14	19	0	0	19		
b) Assistant Professors / HOD	36	32	0	0	32	4	
c) Lecturers	85	76	0	0	76	9	
Form B4							
Student - Teacher Ratio		Total Number of Teachers		Sanctioned Intake :504		Student on Roll : 498	
a) With approved staff		108		Student - Teacher Ratio = 5:1		Student - Teacher Ratio = 5:1	
b) With (approved adhoc + contract) staff		128		Student - Teacher Ratio = 4:1		Student - Teacher Ratio = 4:1	
Non Teaching Staff (in the Department)	As per council norms	Posts Filled in			Total Filled in Posts	Vacant Posts	
		Regular	Adhoc	Contract			
a) Technical	17	17	0	0	17		
b) Non- Technical	64	64	0	2	66		
c) Class- IV	49	49	0	57	106		
Total		130	0	59	189	0	
Ratio of Non - Teaching - Teaching Staff		1:1					
Form B5							
15	Salary given to the staff (Whether it is as per 5th /6th Pay commission / any other norms)				N		
16	Whether Building os owned / <u>Rental by college/</u> Institute:				R		
	b) if owned built-up area in 0 Sq.Mtr.				College / Institute	Others	Total
		Capital investment (Amount Rs. in Lakhs)			0	0	0
	b) If Rental Built-up area in 118315 Sq.Mtr.	Recurring annual expenditure (Amount Rs. in Lakhs)			0	0	0
Annual Expenditure (Amount Rs. in Lakhs)			8240000	0	8240000		
17	Mention relation of the landlord with the College / Institute if Any				PARENT BODY		
Projected Addition			College / Institute / Hostel				
Particulars			2022-23 (Rs.)		2023-24 (Rs.)		2024-25 (Rs.)
a.	Land(area)		0		0		0
b.	Building (Built-up area in Sq. Mtr.)		0		0		0
c.	Lab / Work shop		0		0		0
d.	Laboratory equipments		4601246		4800000		5300000
e.	Books		187305		287000		587000
f.	Furniture & dead stock		1681993		2000000		2300000
g.	Vehicals		0		0		0
h.	Others		964325		1064000		1260000
Total			7434869		8151000		9447000
Form B9							
Fees collected during last year per student for UG course							
Year		No of Students			fees collected(Rs.)		
		2022-23					
1 st Year		99			37218583		
2 nd Year		100			42464867		
3 rd Year		108			38672200		
4 th Year		92			53617310		
5 th Year		0			0		
Fees collected during last year per student for PG course							
Year		No of Students			fees collected(Rs.)		
		2022-23					
1 st Year		33			17556250		
2 nd Year		66			29735833		
Fees collected (2022-23) per student for UG/PG course		UG Course - 407000					
		PG Course - 300000					
No of Students of 1st year		Average fees collected per student(Amount in Rs.)			Total fees collected (Amount Rs. in Lakhs)		

a) Indian (Govt. Quota + Management)			707000			501.93		
b) PIO + Foreign National			0			0		
Form B10								
(A)			Administrative Staff in the Institute / College					
Name of the Principal / Director			DR.MEGHNA VANDEKAR					
Regular incharge			Regular					
Pay Scale			161500					
Faculty Details (Teaching and Administrator)								
Sr No	Name	Appoint Type	Appoint Date	Joining Date	Streams Teach	Faculty Type	Pay Scale	Grade Pay
1	SALUNKHE ARUNA P	Regular	2016-01-10	2016-01-10	BDS	Administrator	CONSOLIDATED	202,975.0
2	TAMBE ASHWINI A	Regular	2016-01-20	2016-01-20	BDS	Administrator	consolidated	201,617.0
3	JADHAV SHAKUNTALA B	Regular	2019-08-01	2019-08-01	BDS	Administrator	CONSOLIDATED	158,074.0
4	BODKE ALKA B	Regular	2016-01-20	2016-01-20	BDS	Administrator	CONSOLIDATED	202,975.0
5	SALUNKHE KALPANA R	Regular	2005-09-16	2005-09-16	BDS	Administrator	CONSOLIDATED	287,347.0
6	SAWANT RANI S	Regular	2011-04-01	2011-04-01	BDSPG	Administrator	CONSOLIDATED	264,672.0
7	KAMBLE PORNIMA A	Regular	2016-01-10	2016-01-10	BDS	Administrator	CONSOLIDATED	199,098.0
8	MALI MANDAKINI B	Regular	2016-01-20	2016-01-20	BDS	Administrator	CONSOLIDATED	200,735.0
9	JADHAV JYOTI D	Regular	2016-01-20	2016-01-20	BDS	Administrator	CONSOLIDATED	183,595.0
10	BHOIR SEEMA K	Regular	2016-01-10	2016-01-10	BDS	Administrator	CONSOLIDATED	202,975.0
11	PATIL KALPANA S	Regular	2011-04-01	2011-04-01		Administrator	CONSOLIDATED	253,068.0
12	CHOPDE PRAMILA B	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	262,997.0
13	KADAM GODAVARI A	Regular	2016-01-10	2016-01-10	BDS	Administrator	CONSOLIDATED	177,097.0
14	MOHITE SUREKHA S	Regular	2016-01-10	2016-01-10	BDS	Administrator	CONSOLIDATED	202,415.0
15	OWHAL SUNITA N	Regular	2011-01-04	2011-01-04		Administrator	CONSOLIDATED	264,672.0
16	MOHAKAR SANGEETA S	Regular	2001-01-02	2001-01-02	BDS	Administrator	CONSOLIDATED	314,733.0
17	BUCHADE KAMAL D	Regular	2011-01-04	2011-01-04	BDSPG	Administrator	CONSOLIDATED	264,672.0
18	KHARAT USHA A	Regular	2016-01-10	2016-01-10	BDS	Administrator	CONSOLIDATED	201,295.0
19	GAWADE NIKITA N	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	264,672.0
20	TODANKAR SUJATA S	Regular	2002-07-12	2002-07-12	BDS	Administrator	CONSOLIDATED	304,966.0
21	SALMALKAR BALU V	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	248,619.0
22	NIKAM ANIL B	Regular	1992-01-10	1992-01-10	BDS	Administrator	CONSOLIDATED	401,036.0
23	MANDAKE SANDESH S	Regular	2010-01-01	2010-01-01	BDS	Administrator	CONSOLIDATED	238,396.0
24	KAKADE SANDEEP K	Regular	2016-01-10	2016-01-10	BDS	Administrator	CONSOLIDATED	200,574.0
25	SAKPAL GANPAT V	Regular	2011-04-01	2011-04-01	BDSPG	Administrator	CONSOLIDATED	264,672.0
26	ZAMBRE SUNIL S	Regular	2005-05-28	2005-05-28	BDS	Administrator	CONSOLIDATED	312,107.0
27	WARDE SANCHITA S	Regular	2021-01-01	2021-01-01	BDS	Administrator	CONSOLIDATED	163,558.0
28	SHIRTODE SHANIDAS S	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	432,906.0
29	SHIRTODE SHUBHANGI S	Regular	2016-01-20	2016-01-20	BDS	Administrator	CONSOLIDATED	297,680.0
30	PENGONDA SARITA N	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	248,746.0
31	PARKAR SANCHITA S	Regular	2016-01-10	2016-01-10	BDS	Administrator	CONSOLIDATED	214,935.0
32	PACHANGANE ULKA N	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	287,408.0
33	TAMBEWAGH SIDDHARTH T	Regular	2015-07-01	2015-07-01		Administrator	CONSOLIDATED	261,409.0
34	KURADE ARCHANA S	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	254,507.0
35	JADHAV YOGESH V	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	387,421.0
36	PATIL DHIANSHREE A	Regular	2016-01-20	2016-01-20	BDS	Administrator	CONSOLIDATED	210,827.0
37	GAWAND NARDAS N	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	287,421.0
38	JADHAV PRIYANKA P	Regular	2006-08-04	2006-08-04	BDS	Administrator	CONSOLIDATED	413,420.0
39	PATIL ALHAD R	Regular	2002-08-16	2002-08-16	BDS	Administrator	CONSOLIDATED	314,583.0
40	BADU KIRAN N	Regular	2020-01-01	2020-01-01	BDS	Administrator	CONSOLIDATED	121,420.0
41	BOHRA DHANSING L	Regular	1998-07-01	1998-07-01	BDS	Administrator	CONSOLIDATED	315,236.0
42	CHAVAN RAGHU M	Regular	2016-01-20	2016-01-20	BDS	Administrator	CONSOLIDATED	214,935.0
43	MAGHADE VARSHARANI S	Regular	2011-04-01	2011-04-01	BDSPG	Administrator	CONSOLIDATED	287,421.0
44	LOKE PRATIKSHA S	Regular	2008-01-01	2008-01-01	BDS	Administrator	CONSOLIDATED	1095060
45	POL SUNIL S	Regular	2004-07-06	2004-07-06	BDS	Administrator	CONSOLIDATED	338,783.0
46	JADHAV VIKRAM P	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	310,157.0
47	SHINDE AJAY S	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	310,157.0
48	KARANDE SWATI P	Regular	2012-04-01	2012-04-01	BDSPG	Administrator	CONSOLIDATED	251,022.0
49	KADAM PRAMOD V	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	303,657.0
50	GODASE PRASHANT B	Regular	2008-09-16	2008-09-16	BDS	Administrator	CONSOLIDATED	594720
51	GHADGE RAMHARI M	Regular	2006-07-01	2006-07-01	BDS	Administrator	CONSOLIDATED	327,070.0
52	LAKHANE VIDYA Y	Regular	2016-01-10	2016-01-10	BDS	Administrator	CONSOLIDATED	177,301.0
53	KAMBLE ATUL S	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	303,683.0
54	KARANDE PRAFUL R	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	459,657.0
55	NAWADKAR RAMCHANDRA A	Regular	2016-09-06	2016-09-06	BDS	Administrator	CONSOLIDATED	241,909.0
56	DANDAVATE ABHIJEET L	Regular	2019-07-05	2019-07-05	BDS	Administrator	CONSOLIDATED	169,965.0
57	SAWANT VIDYA P	Regular	2000-06-19	2000-06-19	BDS	Administrator	CONSOLIDATED	475,181.0
58	JADHAV ISHWAR R	Regular	2004-05-03	2004-05-03	BDS	Administrator	CONSOLIDATED	705920
59	TAWDE VRUSHALI W	Regular	2000-06-19	2000-06-19	BDS	Administrator	CONSOLIDATED	475,181.0
60	AMLE ANKITA V	Regular	2012-12-19	2012-12-19	BDS	Administrator	CONSOLIDATED	244,509.0
61	GAIKWAD SONALI D	Regular	2015-07-10	2015-07-10	BDS	Administrator	CONSOLIDATED	220,043.0
62	PATIL NAVAL P	Regular	2017-04-12	2017-04-12	BDS	Administrator	CONSOLIDATED	188,922.0
63	GUNGE SUREKHA S	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	264,672.0
64	SAKPAL RAJASHRI C	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	264,672.0
65	JADHAV REKHA R	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	264,672.0
66	JOGDANDE ASHWINI S	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	264,672.0

67	GARUD KALPANA D	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	264,447.0
68	SHINDE VARSHA B	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	264,672.0
69	PAWAR SUSHMA R	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	234,382.0
70	PARAB SAVITRI S	Regular	2016-01-10	2016-01-10	BDS	Administrator	CONSOLIDATED	179,805
71	MANE SUNITA S	Regular	2016-01-10	2016-01-10	BDS	Administrator	CONSOLIDATED	202,975.0
72	BHOSALE LATA M	Regular	2011-04-01	2011-04-01		Administrator	CONSOLIDATED	276,813.0
73	KADAM SAVITA S	Regular	2016-01-10	2016-01-01	BDS	Administrator	CONSOLIDATED	141,549.0
74	PISAL DIPALI N	Regular	2016-01-20	2016-01-20	BDS	Administrator	CONSOLIDATED	190,384.0
75	YADAV POOJA S	Regular	2018-09-10	2018-09-10	BDS	Administrator	CONSOLIDATED	146,802.0
76	SAKHARKAR SURAKSHA R	Regular	2015-08-01	2015-08-01	BDS	Administrator	CONSOLIDATED	47,571.00
77	GUND KAVITA H	Regular	2020-02-17	2020-02-17		Administrator	CONSOLIDATED	165,176.0
78	MITHAGIRI VRUSHALI N	Regular	2016-10-21	2016-10-21	BDS	Administrator	CONSOLIDATED	215,910.0
79	SHELAR SANGITA S	Regular	2007-01-02	2007-01-02	BDS	Administrator	CONSOLIDATED	343,956.0
80	MANE SHRUSHTI N	Regular	2018-01-25	2018-01-25	BDS	Administrator	CONSOLIDATED	175,949.0
81	SONAWANE MEENA M	Regular	2019-10-01	2019-10-01	BDS	Administrator	CONSOLIDATED	214,890.0
82	POL SUNITA V	Regular	2016-01-10	2016-01-10	BDS	Administrator	CONSOLIDATED	214,935.0
83	LOKHANDE TULSIDAS T	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	290,785.0
84	RAUT KIRAN K	Regular	2010-08-01	2010-08-01	BDS	Administrator	CONSOLIDATED	319,946.0
85	GAIKWAD NILESH RAMESH	Regular	2015-06-01	2015-06-01	BDS	Administrator	CONSOLIDATED	247,122.0
86	DANDEKAR SHRUTIKA M	Regular	2018-10-09	2018-10-09	BDS	Administrator	CONSOLIDATED	142,915.0
87	GUJAR RAJENDRA H	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	310,183.0
88	KHAMKAR ANANT L	Regular	2017-03-03	2017-03-03	BDS	Administrator	CONSOLIDATED	339,406.0
89	MANAV RAMESH K	Regular	2006-02-01	2006-02-01	BDS	Administrator	CONSOLIDATED	448903
90	TAREKAR PALL AVI K	Regular	2016-05-02	2016-05-02	BDS	Administrator	CONSOLIDATED	218,437.0
91	GOPAKUMAR KANCHAN P	Regular	2016-04-01	2016-04-01	BDS	Administrator	CONSOLIDATED	1634636
92	GAOKAR SUHAS K	Regular	2017-01-02	2017-01-02	BDS	Administrator	CONSOLIDATED	698817
93	CHANNE JAYWANT K	Regular	2014-09-01	2014-09-01	BDS	Administrator	CONSOLIDATED	586,483.0
94	PATIL SURESH M	Regular	2011-04-01	2011-04-01	BDS PG	Administrator	CONSOLIDATED	309,959.0
95	KADAM BHUSHAN N	Regular	2011-04-01	2011-04-01	BDS PG	Administrator	CONSOLIDATED	185,838.0
96	BHONDKAR BHAGVAN B	Regular	2016-01-10	2016-01-10	BDS	Administrator	CONSOLIDATED	202,975.0
97	DIVEKAR MANASWI S	Regular	2020-03-09	2020-03-09	BDS	Administrator	CONSOLIDATED	165,192.0
98	SABALE KAVITA P	Regular	2017-04-12	2017-04-12	BDS	Administrator	CONSOLIDATED	202,911.0
99	SHINDE RASIKA B	Regular	2018-10-09	2018-10-09	BDS	Administrator	CONSOLIDATED	172,528.0
100	KHEDKAR SUCHITA S	Regular	2016-01-20	2016-01-20	BDS	Administrator	CONSOLIDATED	202,975.0
101	SHAIKH MOMINA A	Regular	2016-01-20	2016-01-20	BDS	Administrator	CONSOLIDATED	202,975.0
102	PAWAR MANGAL S	Regular	2006-06-24	2006-06-24	BDS PG	Administrator	CONSOLIDATED	345,919.0
103	SHANKAR GOURI L	Regular	2022-10-01	2022-10-01	BDS	Administrator	CONSOLIDATED	107,334.0
104	DEVDA NARENDRA G	Regular	2022-10-01	2022-10-01	BDS	Administrator	CONSOLIDATED	107,334.0
105	JADHAV ARCHANA C	Regular	2011-04-01	2011-04-01	BDS PG	Administrator	CONSOLIDATED	254,057.0
106	KADAM JAYASHREE NILESH	Regular	2013-09-01	2013-09-01	BDS	Administrator	CONSOLIDATED	326152
107	SALUNKHE SUBHASH H	Regular	2015-08-24	2015-08-24	BDS	Administrator	CONSOLIDATED	261,409.0
108	GARUDE NIRMALA R	Regular	2001-02-01	2001-02-01	BDS	Administrator	CONSOLIDATED	297,159.0
109	DHAKE LEENA R	Regular	2013-05-01	2013-05-01	BDS	Administrator	CONSOLIDATED	60,773.00
110	TAMBEWAGH DEEPAK B	Regular	2011-04-01	2011-04-01	BDS	Administrator	CONSOLIDATED	371,745.0
111	JADHAV SWATI R	Regular	2019-11-01	2019-11-01	BDS	Administrator	CONSOLIDATED	164,218.0
112	KHANDARE VIJAY T	Regular	2013-07-09	2013-07-09	BDS	Administrator	CONSOLIDATED	239,322.0
113	POL BABURAO D	Regular	2008-04-01	2008-04-01	BDS	Administrator	CONSOLIDATED	360,000.0
114	BHOWMIK JAPITA S	Regular	2012-09-20	2012-02-01	BDS	Administrator	CONSOLIDATED	502,041.0
115	SAWANT NAMITA N	Regular	2009-06-01	2009-06-01	BDS	Administrator	CONSOLIDATED	46,602.00
116	KHAN NUSRAT NASIR	Regular	2016-01-19	2016-01-19	BDS	Administrator	CONSOLIDATED	179,804.0
117	KSHIRSAGAR INDUTAI U	Regular	2001-02-01	2001-02-01	BDS	Administrator	CONSOLIDATED	314,733.0
118	GURAV PRAKISHA NILESH	Regular	2015-08-01	2015-08-01	BDS	Administrator	CONSOLIDATED	248,409.0
119	SAWANT MOHAN A	Regular	2000-08-01	2000-08-01	BDS	Administrator	CONSOLIDATED	375,181.0
120	SUBHANE SEETA V	Regular	2002-04-09	2002-04-09	BDS	Administrator	CONSOLIDATED	310,027.0
121	SHAIKH ZINATBHANO G	Regular	2016-01-20	2016-01-20	BDS	Administrator	CONSOLIDATED	202,975.0
122	SHELAR SARIKA EKNATH	Regular	2016-01-10	2016-01-10	BDS	Administrator	CONSOLIDATED	16,915.00
123	PATIL SANGEETA SANJAY	Regular	1992-08-22	1992-08-22	BDS	Administrator	CONSOLIDATED	521,308.0
124	PATIL NAJUKA SURESH	Regular	2019-12-27	2019-12-27	BDS	Administrator	CONSOLIDATED	165,159.0
125	SONAWANE SHASHIKALA M	Regular	2016-01-20	2016-01-20	BDS	Administrator	CONSOLIDATED	202,975.0
126	CHILE ARCHANA N	Regular	1997-01-01	1997-01-01		Administrator	CONSOLIDATED	403,370.0
127	CHAVAN ROHAN V	Regular	2019-05-01	2019-05-01	BDS	Administrator	CONSOLIDATED	390,000.0
128	MIATRE PRIYANKA R	Regular	2018-09-10	2018-09-10		Administrator	CONSOLIDATED	172,984.0
129	SAKHARKAR SAYALI K	Regular	2019-12-17	2019-12-17		Administrator	CONSOLIDATED	164,084.0
130	POKHARKAR SAILEE S	Regular	2009-09-07	2009-09-07	BDS	Administrator	CONSOLIDATED	180,530.0
131	HEGDE VIBHA RAHUL	Regular	2007-08-22	2007-08-22	BDS PG	Teaching	consolidated	1487500
132	VAIDYA MRUNALIN JITENDRA	Regular	2008-05-15	2008-05-15	BDS	Teaching	CONSOLIDATED	1270251
133	MADA K. AKSHAYA CHANDRASHEKAR	Regular	2018-02-01	2018-02-01	BDS	Teaching	CONSOLIDATED	460000
134	GAWANDE HARSHRAJ PANDURANG	Regular	2018-04-02	2018-04-02	BDS PG	Teaching	CONSOLIDATED	464000
135	GUPTA JAITI MILIND	Regular	2019-06-24	2019-06-24	BDS PG	Teaching	CONSOLIDATED	410400
136	KAVLE SAHIL RAMESH	Regular	2019-08-01	2019-08-01	BDS	Teaching	CONSOLIDATED	420000
137	NEVREKAR SIDDHI SHIVPRASAD	Regular	2019-10-11	2019-10-11	BDS	Teaching	CONSOLIDATED	408000
138	JADHAV APURVA AMOL	Regular	2021-01-15	2021-01-15	BDS	Teaching	CONSOLIDATED	383534
139	SAHNI GARIMA SAHNI	Regular	2021-08-17	2021-08-17	BDS	Teaching	CONSOLIDATED	279202
140	FANIBUNDA USHAINA ERUCH	Regular	2013-06-17	2013-06-17	BDS PG	Teaching	CONSOLIDATED	655136
141	JAIN ASHWIN NIRANJAN	Regular	2009-06-15	2009-06-15	BDS	Teaching	CONSOLIDATED	886000
142	RICHHAWA ANIL PRAKASH	Regular	2015-04-25	2015-04-25	BDS	Teaching	CONSOLIDATED	722127

143	SANE SATISH VILAS	Regular	2016-09-06	2016-09-06	BDS	Teaching	CONSOLIDATED	682375
144	KANDASWAMY RAJAKUMARI KANDASWAMY	Regular	2005-04-01	2005-04-01	BDS	Teaching	CONSOLIDATED	366000
145	KAKADE ANUJA ASHUTOSH	Regular	2022-04-01	2022-04-01	BDS	Teaching	CONSOLIDATED	256202
146	NAVALKAR AMITA RAHUL	Regular	2007-08-14	2007-08-14	BDS	Teaching	CONSOLIDATED	685388
147	TOMAR NALINI MUNNA SINGH	Regular	2018-11-20	2018-11-20	BDSPG	Teaching	CONSOLIDATED	338200
148	DAS DEEPA DAS	Regular	2018-09-26	2018-09-26	BDSPG	Teaching	CONSOLIDATED	1432000
149	PATANKAR SANGEETA RAJESH	Regular	2003-01-02	2003-01-02	BDSPG	Teaching	CONSOLIDATED	1371501
150	PATIL BHAKTI VIJAY	Regular	2022-10-14	2022-10-14	BDSPG	Teaching	CONSOLIDATED	729818
151	PURANDARE BHAGYASHRI HARSHAD	Regular	2016-02-08	2016-02-08	BDSPG	Teaching	CONSOLIDATED	481400
152	GOKUL SRIDHARAN SRIDHARAN	Regular	2014-02-04	2014-02-04	BDSPG	Teaching	CONSOLIDATED	1050000
153	DESAI SAVITA ANIL	Regular	2002-01-02	2002-01-02	BDS	Teaching	CONSOLIDATED	414000
154	TARIMENI SUBHASHINI TARIMENI	Regular	2016-01-12	2016-01-12	BDS	Teaching	CONSOLIDATED	170617
155	GUPTA SHREYAS HEMCHANDRA	Regular	2011-01-21	2011-01-21	BDSPG	Teaching	CONSOLIDATED	1487500
156	KORDE/CHOUDHARI SHEETAL SHANTANU	Regular	2012-01-10	2012-01-10	BDS	Teaching	CONSOLIDATED	868626
157	SHARMA SHUBHRA SHARMA	Regular	2017-08-04	2017-08-04	BDS	Teaching	CONSOLIDATED	570004
158	WAKHANDEKAR DIVYESH PRADEEP	Regular	2016-11-15	2016-11-15	BDS	Teaching	CONSOLIDATED	48734
159	SALUNKHE GAURAV SURESH	Regular	2018-07-31	2018-07-31	BDSPG	Teaching	CONSOLIDATED	440000
160	BHANDARE PRACHI RAMCHANDRA	Regular	2018-04-16	2018-04-16	BDSPG	Teaching	CONSOLIDATED	460000
161	MHATRE VIBHUTI SHREESH	Regular	2022-08-02	2022-08-02	BDS	Teaching	CONSOLIDATED	254935
162	DESHMUKH AASHISH SURYAKANT	Regular	2011-02-14	2011-02-14	BDS	Teaching	CONSOLIDATED	504000
163	ATTARDE HIRKANI RAVINDRA	Regular	2016-12-01	2016-12-01	BDS	Teaching	CONSOLIDATED	855063
164	KALRA RINKU DEEPAK	Regular	2011-10-03	2011-10-03	BDSPG	Teaching	CONSOLIDATED	842000
165	SURYAVANSHI HARSHAL NARENDRA	Regular	2011-10-04	2011-10-04	BDS	Teaching	CONSOLIDATED	805500
166	KELKAR SHEETAL AMEYA	Regular	2015-01-12	2015-01-12	BDS	Teaching	CONSOLIDATED	286000
167	D'CRUZ THOMSON MARIADASAN	Regular	2019-12-16	2019-12-16	BDS	Teaching	CONSOLIDATED	556000
168	CHAUDHARY AYESHWARYA RAJENDRA	Regular	2018-09-01	2018-09-01	BDS	Teaching	CONSOLIDATED	530000
169	DESAI KHUSHAL DINESH	Regular	2017-01-04	2017-01-04	BDS	Teaching	CONSOLIDATED	34000
170	PURI TRUPTI SUDHAKAR	Regular	2014-12-01	2014-12-01	BDS	Teaching	CONSOLIDATED	198000
171	MAZGAONKAR FIRDOS SIRAJUDDIN	Regular	2018-11-20	2018-11-20	BDSPG	Teaching	CONSOLIDATED	433665
172	GOHIL SAURABH MOHAN	Regular	2018-11-20	2018-11-20	BDSPG	Teaching	CONSOLIDATED	440000
173	MODI JANHAVI DHAVAL	Regular	2022-07-05	2022-07-05	BDS	Teaching	CONSOLIDATED	262935
174	MORE MANGAL ANIL	Regular	2022-08-02	2022-08-02	BDS	Teaching	CONSOLIDATED	254400
175	VANDEKAR MEGHNA JAYANT	Regular	2007-09-01	2007-09-01	BDSPG	Teaching	CONSOLIDATED	2095000
176	SHETTY VIKRAM SUDHAKAR	Regular	2016-06-01	2016-06-01	BDS	Teaching	CONSOLIDATED	1232000
177	KURIL RAJESH BAJRANGLAL	Regular	2012-07-24	2012-07-24	BDS	Teaching	CONSOLIDATED	858000
178	SHEKETKAR YASH KISHORE	Regular	2012-12-21	2012-12-21	BDS	Teaching	CONSOLIDATED	758000
179	POL TEJAS RAJAN	Regular	2012-11-01	2012-11-01	BDSPG	Teaching	CONSOLIDATED	726000
180	KIWADE RESHMA KIWADE	Regular	2006-11-20	2006-11-20	BDS	Teaching	CONSOLIDATED	308400
181	SHAH DHAVAL YOGESHBHAI	Regular	2018-02-01	2018-02-01	BDS	Teaching	CONSOLIDATED	51000
182	THORAT ANIKET SARJERAO	Regular	2019-08-01	2019-08-01	BDSPG	Teaching	CONSOLIDATED	291600
183	SONONE TRUPTI PRAVINCHADRA	Regular	2019-06-01	2019-06-01	BDS	Teaching	CONSOLIDATED	24000
184	CHHAYA SHWETA VIRANGNATH	Regular	2021-12-01	2021-12-01	BDSPG	Teaching	CONSOLIDATED	322799
185	ROHONDIA POOJA OMPRAKASH	Regular	2021-12-01	2021-12-01	BDS	Teaching	CONSOLIDATED	338537
186	KENKARE PRIYANKA SUNIL	Regular	2022-06-01	2022-06-01	BDS	Teaching	CONSOLIDATED	258135
187	NAKRA PRAGATI PRADEEP	Regular	2022-07-01	2022-07-01	BDS	Teaching	CONSOLIDATED	261335
188	KATRE AMAR NARAYAN	Regular	2013-10-07	2013-10-07	BDSPG	Teaching	CONSOLIDATED	1487500
189	NAGKAJGOWDA SUBHADRA H.	Regular	2014-10-01	2014-10-01	BDS	Teaching	CONSOLIDATED	1144000
190	YADAV TUSHAR KRISHNA	Regular	2011-10-05	2011-10-05	BDS	Teaching	CONSOLIDATED	159501
191	CHANDRAN ROSHNI RAMA	Regular	2016-08-01	2016-08-01	BDSPG	Teaching	CONSOLIDATED	682375
192	SHIVASHARAN POOJA RAVINDRA	Regular	2018-09-01	2018-09-01	BDS	Teaching	CONSOLIDATED	597910
193	VARKEY INDU MIRIAM	Regular	2022-07-20	2022-07-20	BDS	Teaching	CONSOLIDATED	430627
194	UNNIKRISHNAN SUREJ UNNIKRISHNAN	Regular	2018-09-01	2018-09-01	BDS	Teaching	CONSOLIDATED	440000
195	PANKEY NEHA NISHAD	Regular	2021-07-01	2021-07-01	BDS	Teaching	CONSOLIDATED	364670
196	SHAIKH WARISHA SAJID	Regular	2021-07-01	2021-07-01	BDSPG	Teaching	CONSOLIDATED	375000
197	KHANNA SUHANI RAKESH	Regular	2022-02-01	2022-02-01	BDSPG	Teaching	CONSOLIDATED	310270
198	PATIL HARSHALI PRAVIN	Regular	2022-02-11	2022-02-11	BDS	Teaching	CONSOLIDATED	360400
199	SILOTRY NAZMEEN NISAR	Regular	2014-11-01	2014-11-01	BDS	Teaching	CONSOLIDATED	550000
200	BENJAMIN AMIT RAJKUMAR	Regular	2010-08-02	2010-08-02	BDS	Teaching	CONSOLIDATED	1487500
201	SANADI RIZWAN MOHAMAD	Regular	2010-11-01	2010-11-01	BDS	Teaching	CONSOLIDATED	1232000
202	PACHCHPURKAR NEENA PRASAD	Regular	2004-03-22	2004-03-22	BDS	Teaching	consolidated	240000
203	SAH NUPUR SAROJKUMAR	Regular	2008-07-08	2008-07-07	BDS	Teaching	CONSOLIDATED	918000
204	POL KAVITA GAJANAN	Regular	2010-07-02	2010-07-02	BDSPG	Teaching	CONSOLIDATED	2165000
205	PATHAK TUSHAR SAKAL	Regular	2017-06-15	2017-06-15	BDSPG	Teaching	CONSOLIDATED	748000
206	BRAMANIAN KARTHIK BALASU	Regular	2016-01-06	2016-01-06	BDS	Teaching	CONSOLIDATED	662439
207	D SCHWETHA CHERYL	Regular	2015-04-25	2015-04-25	BDS	Teaching	consolidated	416000
208	SHETTY SUMANA KOPPA RAMANNA	Regular	2004-08-05	2004-08-05	BDS	Teaching	CONSOLIDATED	354000
209	WARANG AYUSHYA DILIP	Regular	2019-08-01	2019-08-01	BDSPG	Teaching	CONSOLIDATED	415200
210	NAIR AJIT SANKUNNI	Regular	2021-07-01	2021-07-01	BDS	Teaching	CONSOLIDATED	370000
211	SHINDE PADMINI KIRAN	Regular	2019-08-01	2019-08-01	BDS	Teaching	consolidated	36000
212	DUBEY DIVYA MAHENDRA	Regular	2021-11-11	2021-11-11	BDS	Teaching	CONSOLIDATED	361399
213	HAZARE AISHVARYA DEEPAK	Regular	2022-01-24	2022-01-24	BDSPG	Teaching	CONSOLIDATED	364665
214	KUMAR ANJANA KUMAR	Regular	2022-07-05	2022-07-05	BDS	Teaching	CONSOLIDATED	56676
215	NAYAK SABITA NAYAK	Regular	2020-01-06	2020-01-06	BDS	Teaching	consolidated	380251
216	JOSHI ANIRUDDHA RAMCHANDRA	Regular	2016-08-01	2016-08-01	BDS	Teaching	consolidated	600000
217	NEMANE ANURADHA SACHIN	Regular	2010-09-27	2010-09-27	BDS	Teaching	CONSOLIDATED	1232000

218	CHANDRASHEKHAR PARVATHI CHANDRASHEKHAR	Temporary	2017-08-01	2017-08-01	BDS	Teaching	consolidated	321501
219	SHARMA SWATI RATAN	Regular	2013-02-09	2013-09-02	BDS	Teaching	CONSOLIDATED	393815
220	NUSRAT FAROOQU NUSRAT	Regular	2018-09-10	2018-09-10	BDS	Teaching	consolidated	408000
221	BANGA PARMEET SINGH	Regular	2010-08-09	2010-08-09	BDSPG	Teaching	CONSOLIDATED	844000
222	SHEETE OMKAR RAVINDRA	Regular	2011-10-01	2011-10-01	BDS	Teaching	CONSOLIDATED	775876
223	DOLE VINAY KUMAR RAMESH	Regular	2015-04-25	2015-04-25	BDS	Teaching	CONSOLIDATED	706000
224	SINHA RANJANA SISIRKUMAR	Regular	2003-10-13	2003-10-13	BDS	Teaching	CONSOLIDATED	366000
225	AZIZ ABDUL SAMAD	Regular	2021-02-16	2021-02-16	BDS	Teaching	consolidated	480000
226	BANSOD JYOTSNA SAMBHAJI	Regular	2009-10-14	2009-11-11	BDS	Teaching	CONSOLIDATED	276000
227	SURESH ROHIT SURESH	Regular	2015-10-01	2015-10-01	BDS	Teaching	consolidated	416000
228	MANDKE ARCHANA AVINASH	Regular	2011-10-01	2011-10-01	BDS	Teaching	consolidated	41600
229	BRAJ BHUSHAN RAO PRIYANKA RAO	Temporary	2020-02-01	2020-02-01	BDS	Teaching	consolidated	300000
230	BHONSALE SIDDHARTH TUKARAM	Regular	2008-01-01	2008-01-01	BDS	Teaching	consolidated	420000
231	BANGAR CHANDRASHEKHAR BABAN	Temporary	2023-03-27	2023-03-27	BDS	Teaching	consolidated	480000
232	SHAH REKHA RAJIV	Regular	2016-09-02	2016-09-02	BDS	Teaching	consolidated	240000
233	IYER ROOPA VISHWANATHAN	Regular	2020-02-01	2020-02-01	BDS	Teaching	consolidated	480000
234	RAMASWAMY SHASHIKALA S	Regular	2007-09-01	2007-09-01	BDS	Teaching	consolidated	428000
235	SINGH ABHISHEK SINGH	Regular	2019-03-01	2019-03-01	BDS	Teaching	consolidated	216000
236	CHHIBBA ANITA DEEPAK	Regular	2022-08-01	2022-08-01	BDS	Teaching	CONSOLIDATED	375000
237	SHEDBALE ASHOK ISHWAR	Regular	2002-02-01	2002-02-01	BDS	Teaching	consolidated	436000
238	BELGAONKAR PALLAVI MANDAR	Regular	2018-06-01	2018-06-01	BDS	Teaching	consolidated	408000
239	ERANDE PRITHVIRAJ MARUTI	Temporary	2019-09-16	2019-09-16	BDS	Teaching	consolidated	72000
240	IYER SUBRAMANIAM RAMNATHAN	Regular	2011-12-15	2011-12-15	BDS	Teaching	consolidated	480000
241	KULKARNI SWATI KULKARNI	Regular	2005-12-07	2005-12-07	BDS	Teaching	co	228000
242	PATIL ANANT TRYAMBAK	Temporary	2015-11-02	2015-11-02	BDS	Teaching	consolidated	240000
243	NAYAK MUKUND ACHUTH	Regular	2005-09-01	2005-09-01	BDS	Teaching	consolidated	443200
244	PALVIA RAJEEVKUMAR NARESHKUMAR	Regular	2013-01-01	2013-01-01	BDS	Teaching	consolidated	372000
245	BAVISKAR ARUN BHAGWAN	Regular	2010-10-01	2010-10-01	BDS	Teaching	consolidated	228000
246	GHODKE RAHUL JAGDISHCHANDRA	Regular	2006-08-01	2006-08-01	BDS	Teaching	consolidated	228000
247	MAKHEJA KUNAL RADHAKISHAN	Regular	2016-08-01	2016-08-01	BDS	Teaching	consolidated	192000
248	KALRA DHEERAJ DEEPAK	Regular	2015-07-16	2015-07-16	BDS	Teaching	consolidated	364000
249	DESHMUKH MANJIRI ABHAY	Regular	2022-01-12	2022-01-12	BDS	Teaching	consolidated	636000
250	KUMAR VAIBHAV KUMAR	Regular	2023-02-01	2023-02-01	BDS	Teaching	consolidated	106000
251	TAYWADE RENU RAVINDRA	Regular	2002-01-02	2002-01-02	BDS	Teaching	consolidated	414000
252	NADAR BHUVANESHWARI GANGADHARMURTHY	Regular	2021-12-14	2021-12-14	BDS	Teaching	CONSOLIDATED	118265
253	TRIVEDI POOJA GORDHANLAL	Regular	2018-05-02	2018-05-02	BDS	Teaching	CONSOLIDATED	65000
254	DATTA INDRAN SHYAMAL	Regular	2022-01-28	2022-01-28	BDS	Teaching	CONSOLIDATED	14278
255	GANGURDE SAURABH VILAS	Regular	2019-01-01	2019-01-01	BDS	Teaching	CONSOLIDATED	42000
256	SAMPAT SAUMIL CHETAN	Regular	2017-10-03	2017-10-03	BDS	Teaching	CONSOLIDATED	529000
257	KADAM ISHAN VINOD	Regular	2018-08-09	1018-08-09	BDSPG	Teaching	CONSOLIDATED	440000
258	KADAM ANKITA VIJAYKUMAR	Regular	2019-07-01	2019-07-01	BDSPG	Teaching	CONSOLIDATED	402600
259	SHAIKH SAJID SADRUDDIN	Regular	2023-01-02	2023-01-02	BDS	Teaching	CONSOLIDATED	96000
260	ROY MALVIKA SURESH	Regular	2021-03-15	2021-03-15	BDS	Teaching	CONSOLIDATED	396000
261	SARDAR SIDDHI SUNIL	Regular	2022-01-21	2022-01-21	BDS	Teaching	CONSOLIDATED	356670
262	YADAV MANASWITA ASHOK	Regular	2021-07-31	2021-07-31	BDS	Teaching	CONSOLIDATED	333304
263	INGLE SANGHARSH RAJENDRA	Regular	2022-07-30	2022-07-30	BDS	Teaching	CONSOLIDATED	227205
264	SAHWAL KANCHAN SHYAMLAL	Regular	2022-12-01	2022-12-01	BDS	Teaching	CONSOLIDATED	121600
265	NALAWADE SARANG NALAWADE	Temporary	2022-04-01	2022-04-01	BDS	Teaching	consolidated	1320000
266	LANDGE RAMDAS BHAGYSHRI	Temporary	2022-03-16	2022-03-16	BDS	Teaching	consolidated	
267	CHOUDHURY DHIMAN DEB PRASAD	Regular	2019-12-20	2019-12-20	BDS	Teaching	consolidated	132000
268	JAWADE JASMIN FULCHAND	Regular	2021-01-28	2021-01-28	BDS	Teaching	consolidated	104386
269	AHIRE BAJIRAO MANISHA	Regular	2004-11-01	2004-11-01	BDS	Teaching	consolidated	348000
270	SANITA M	Regular	2022-08-01	2022-08-01	BDS	Teaching	CONSOLIDATED	16670
271	SURYWANSHI HARSHALA SURYWANSHI	Regular	2002-10-12	2002-10-12	BDS	Teaching	CONSOLIDATED	600000
272	MISTRY SALONI SHARAD	Regular	2018-12-01	2018-12-01	BDSPG	Teaching	CONSOLIDATED	1487500

(c) Student - Teacher Ratio (Total no. students & total no. of staff in the college)						
Sr No	Stream	Total Sanction Intake Capacity	Student: Teacher Ratio	No. of Teaching staff to be employed as per staffing pattern	Whether teaching staff is in excess of required staff as per staffing patterns	If teaching staff employed is less than required staff as per staffing pattern then No. of person short of required staff
1	BDS	400	4:1	96	0	0
2	BDSPG	104	3:1	32	0	0
(d) Teaching To Non-Teaching Ratio -						
		Ratio	As per Council Norms			
	Inclusive of administrative, ministerial, Technical & other unskilled & semi skilled staff	1:1	1:1			

VERIFICATION

(The person signing the Verification clause must satisfy himself / herself about correctness of the information before affixing his / her signature)

I, _____ (full name in block letters), son / daughter of _____ solemnly declare that to the best of my knowledge, the information given in this proforma and statements accompanying is correct and complete. I further declare that I am submitting this proforma in my capacity as _____ and I am also authorised in terms of section 2(i) of the Act to submit the same and verify it.

Date

Place

Signature and Seal of person authorised in terms of section 2 (f) of the Act with Code No.

FORM-C Central Library Facility			
Total No of student in the institute		440	
Reading hall capacity		250	
Total carpet Area Sq.Mtr.		743.22	
a)	No. of Titles	1638	
b)	No. of Books	8160	
c)	No. of National Journals	57	
d)	No. of International Journals	306	
e)	Non-Teaching Journals	0	
Total Cost of			
f)	a) Books	8817155	Lakhs
	b) Subscription for Journal	4536847	Lakhs
g)	Cost of Furniture	350000	Lakhs
h)	Whether Xerox facility is available	Y	
i)	Whether Internet facility is available	Y	
		Band Width	0
		PIII	25
j)	No. of Computer available in the Library	PIV	0
		PV	0
k)	Whether multimedia facility is available	Y	
l)	Whether digitization of library is done	Y	
m)	Any other amenities provided to students in library.	SOCIAL WELFARE BOOK BANK FACILITY , ONLINE E-JOURNAL , READING ROOM , MUHS PUSTAK PEDHI YOJANA WIFI	
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FORM-D Information of Central Computing Facilities in the Institute				
1	Whether the central computing facility is available			Y
2	Number of PIII or equivalent and above PC available			82
3	Whether legal licenses of System & Application Software available?			Y
4	Number of System Software's available			6
5	Number of Applications Software's available			17
6	Number of Printers available (Type: DMP/ DeskJet /LaserJet)			26
7	Number of Scanners available			10
8	Total cost of the printers and scanners			300000
9	Whether the Generator / UPS back-up available(back-up period and capacity in KVA)			Y
10	Whether the Campus is Networked.			Y
11	Whether the Laboratories are Networked through LAN			Y
12	Whether is internet connection is available			Y
13	If yes specify type Dialup/ISDN/DSL/Leased Line/ any other			Leased Line
14	Specify Bandwidth available			200mbps
15	Specify compression ratio			2 2
16	Cost of Hardware in Computer Center		Rs. Lakhs	1968000
17	Cost of Software in Computer Center		Rs. Lakhs	700000
18	Cost of Furniture in Computer Center		Rs. Lakhs	0
19	Annual fee of the Internet Services in		Rs. Lakhs	100000
20	Staff in Computer Center			Number
				Pay Scale
	1. System Manager	Y	1	CONSOLIDATED
	2. System Analyst	Y	2	CONSOLIDATED
	3. Computer Programmer	Y	3	CONSOLIDATED
	4. Computer Operator	Y	4	CONSOLIDATED
	5. Non - Teaching Staff	Y	5	CONSOLIDATED
	6. Maintenance Staff	Y	6	CONSOLIDATED
Date				
Place				
Signature and Seal of person authorised in terms of section 2 (I) of the Act with Code No.				

FORM-E

(A) Details of Teaching and Non Teaching staff for the Accounting Year 2022-23			
Sr No	Particular	Actual requirement of Staff as per respective Council norms	Actual appointed
1	PEON	9	9
2	JUNIOR CLERK	24	24
3	MAVASHI	30	30
4	JUNIOR CLERK CUM TYPIST	1	1
5	CHIEF ACCOUNTANT OFFICER	1	1
6	CASHIER	1	1
7	ELECTRICIAN	2	2
8	ASSISTANT PLUMBER	1	1
9	HOSTEL RECTOR	1	1
10	ASSISTANT LIBRARIAN	1	1
11	ASSISTANT SYSTEM ADMINISTRATOR	1	1
12	IT HEAD	1	1
13	SECURITY GUARD	4	4
14	ASSISTANT MAINTENANCE SUPERVISOR	1	1
15	JOINT STORE OFFICER	1	1
16	DRIVER	4	4
17	SENIOR CLERK	1	1
18	STORE OFFICER	1	1
19	OFFICE SUPERINTINDENT	1	1
20	DENTAL HYGIENIST	5	5
21	SWEEPER	10	10
22	STAFF NURSE	10	10
23	ASSISTANT LABORATORY TECHNICIAN	1	1
24	LABORATORY TECHNICIAN	3	3
25	ASSITANT CHAIR TECHNICIAN	1	1
26	DENTAL CHAIR TECHNICIAN	1	1
27	DENTAL TECHNICIAN	2	2
28	ADMINISTRATIVE OFFICER	1	1
29	OFFICER LIASIONING	1	1
30	ASSISTANT DENTAL HYGIENIST	1	1
31	SENIOR ACCOUNTANT	2	2
32	CARPENTAR	1	1
33	CIVIL MASON WORKER	1	1
34	ASSISTANT ACCOUNTANT	1	1
35	MAINTENANCE INCHARGE	1	1
36	REGISTRAR	1	1
37	HR OFFICER	1	1
38	PROFESSOR	14	19
39	READER	36	32
40	LECTURER	65	61
41	TUTOR	20	15
42	MEDICAL OF DIRECTOR	1	1
Total		266	258
Date			
Place			
Signature and Seal of person authorised in terms of section 2 (l) of the Act with Code No.			

FEES REGULATING AUTHORITY - 2024-25, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



Online Fee Approval Proposal for Academic Year 2024-25

Name of the College /Institute	BDS0003, BDSPG0003 - Y.M.T. Dental College, Navi Mumbai
Address	KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210

To,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051

Income Details			Segmental bifurcation of Income					
Sr. No	Income Head	Total Income	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	IPD INCOME	2373008	0	0	0	0	2373008	0
2	TUTION FEE	220540042	171972959	47292083	1275000	0	0	0
3	CLOSING STOCK	1108705	446350	655669	0	0	6686	0
4	RECEIPT FROM OTHERS	870496	607151	74617	0	0	188728	0
5	OPD INCOME	16764717	0	0	0	0	16764717	0
6	DEFICIT - EXCESS EXPENDITURE OVER INCOME	15099883	0	12466981	0	0	2632902	0
7	RECEIPT FROM STUDENTS	207952	148503	9949	49500	0	0	0
Total Income		256964803	173174963	60499299	1324500	0	21966041	0

Income Conversion Details			Segmental bifurcation of Income Conversion					
Sr. No	Income Head	Total Income	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	Deficit - Excess Expenditure over Income	15099883	Total 0 Deductible 0	Total 12466981 Deductible 0	0	0	2632902	0
2	All Receipts other than above under whatsoever hea	21088781	Total 1013773 Deductible 0	Total 731205 Deductible 0	49500	0	19294303	0
3	Bank Interest Income	162302	Total 123466 Deductible 0	Total 0 Deductible 0	0	0	38836	0
4	Admission Cancellation Fees	43500	Total 39000 Deductible 0	Total 4500 Deductible 0	0	0	0	0
5	Fine and Penalties	30295	Total 25765 Deductible 0	Total 4530 Deductible 0	0	0	0	0
6	Development Fees Upload No. of regular and/or repeater students * Dev. Fee = Total dev. fee (Year-wise and course-wise bifurcation)	18536746	Total 15776423 Deductible 0	Total 2760323 Deductible 0	0	0	0	0
7	Tuition Fees Upload No. of regular students and/or repeater students * Tuition fee = Total Tuition Fee (Year-wise and course-wise bifurcation)	202003296	Total 156196536 Deductible 0	Total 44531760 Deductible 0	1275000	0	0	0
Total Income		256964803	173174963	60499299	1324500	0	21966041	0
Total Deductible Income		0	0	0				

Expenses Details			Segmental bifurcation of Expense					
Sr. No	Expense Head	Total Expense	BDS	BDSPG	Non FRA	Hostel	Hospital	Trust
1	PROFESSIONAL CHARGES	1309186	1191160	44709	0	0	73317	0
2	FEE REGULATING AUTHORITY FEES	269492	184978	84514	0	0	0	0
3	REMUNERATION / PROFESSIONAL CHARGES TO VISITING FA	1075363	0	0	0	0	1075363	0
4	OPENING STOCK	794185	331152	446480	0	0	16553	0
5	INSURANCE	132986	97069	24256	0	0	11661	0
6	REPAIRS AND MAINTENANCE	14477327	10621802	1223267	0	0	2632258	0
7	AUDIT FEES	830316	629716	200600	0	0	0	0
8	ADVERTISEMENT	186108	93750	92358	0	0	0	0
9	SOCIAL GATHERING / FUNCTIONS EXPENSES /WELFARE	505392	396128	107506	0	0	1758	0
10	BANK INTEREST / COMMISSION / CHARGES	1792072	1122569	294410	0	0	375093	0
11	COMMUNICATION EXPENSES	304012	228230	72269	0	0	3513	0
12	PRINTING AND STATIONERY	2227781	1566219	192042	0	0	469520	0
13	ESTABLISHMENT EXPENSES	4595767	2781160	618467	0	0	1196140	0

			Claimed 579086	Claimed 40293				
Salary of Non-Teaching Staff - Regular/Adhoc	Gratuity provision	2368244	Total 1716934 Paid 0 Provision for Unpaid 1716934 Claimed 1716934	Total 481698 Paid 0 Provision for Unpaid 481698 Claimed 481698	0	0	169612	0
Stipend / To Interns / Students	Stipend paid to PG Students Upload list of PG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	2786372	Total 0 Claimed 0	Total 2786372 Claimed 2786372	0	0	0	0
Stipend / To Interns / Students	Interns students to UG Upload list of UG students, stipend paid amount, date of payment and mode of payment (Bank/cash)	681093	Total 681093 Claimed 681093	Total 0 Claimed 0	0	0	0	0
Honorarium/Remuneration paid to the visiting faculty/Guest lecturer	Remuneration Charges Paid to Visiting Faculties Upload List of Visiting faculties, Qualifications, Amount Paid to individual & Mode of Payment (Cash/ Cheque/Bank)	1075363	Total 0 Claimed 0	Total 0 Claimed 0	0	0	1075363	0
Affiliation	Affiliation Fee Paid to Affiliating Authority Upload the receipt showing acknowledgement of affiliation fees paid to the affiliating authority.	1386500	Total 236000 Claimed 236000	Total 1150500 Claimed 1150500	0	0	0	0
Affiliation	Inspection Fee paid to various Competent / Affiliating Authorities Upload - the receipt showing acknowledgement of Payment of inspection fee by the affiliating authority	885000	Total 177000 Claimed 177000	Total 708000 Claimed 708000	0	0	0	0
Affiliation	University Affiliation Fee Upload the receipt showing acknowledgement of Affiliation Fees paid to the University	1477000	Total 407000 Claimed 407000	Total 1040000 Claimed 1040000	30000	0	0	0
Insurance	Building Insurance Upload copy of Insurance policy made towards Building	129208	Total 93291 Claimed 93291	Total 24256 Claimed 24256	0	0	11661	0
Property Insurance	Furniture, Equipments, Computers, Vehicles etc Insurance Upload copy of Insurance policy made towards Furniture, Equipments, Computers, Vehicles etc	3778	Total 3778 Claimed 3778	Total 0 Claimed 0	0	0	0	0
Repairs and Maintenance	Repairs & Maintenance of College Building Upload - Item wise List with course wise bifurcation	9575031	Total 8187034 Claimed 8187034	Total 294162 Claimed 294162	0	0	1093835	0
Repairs and Maintenance	Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance Upload - Item wise List with course wise bifurcation	3897231	Total 1884359 Claimed 1884359	Total 533811 Claimed 533811	0	0	1479061	0
Repairs and Maintenance	Annual Maintenance Charges (AMC) for e.g. Lift, AC, Fire System, Computer Hardware etc. Upload - Item wise List with course wise bifurcation and Uploaded AMC agreement or related document	1005065	Total 550409 Claimed 550409	Total 395294 Claimed 395294	0	0	59362	0
Audit Fees	Audit Fee - College	830316	Total 629716 Claimed 629716	Total 200600 Claimed 200600	0	0	0	0
Fee Regulating Authority fees	Processing fee/Review fee paid to Fees Regulating Authority Upload Processing Fee/Review fee paid to Fees Regulating Authority	115492	Total 84978 Claimed 84978	Total 30514 Claimed 30514	0	0	0	0
Admissions Regulating Authority	Processing fee paid to Admission Regulating Authority Upload - Processing fee paid to Admission Regulating Authority	154000	Total 100000 Claimed 100000	Total 54000 Claimed 54000	0	0	0	0
Expenditure of Advertisement	Recruitment of Staff published in the newspaper Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	171108	Total 78750 Claimed 78750	Total 92358 Claimed 92358	0	0	0	0
Expenditure of Advertisement	Cost of advertisement required to be published as per rules, regulation, act or any direction issued by Regulating Authority Upload Item wise List with course wise bifurcation along with copies of advertisement towards advertisement published in newspaper	15000	Total 15000 Claimed 15000	Total 0 Claimed 0	0	0	0	0
Expenses related to Students	1. Students Gathering Expenses	546449	Total 440138 Claimed 440138	Total 103981 Claimed 103981	0	0	2330	0
Expenses related to Students	2. Student sports activities & gymkhana expenses	473958	Total 381557 Claimed 381557	Total 92401 Claimed 92401	0	0	0	0
Expenses related to Students	Any other expenses relating to students activity not covered by item no.1 to 6 Upload Separate list to be attached providing details of expenditure itemwise	1332767	Total 927459 Claimed 927459	Total 404208 Claimed 404208	0	0	1100	0
Bank Interest / Commission / Charges	Bank Charges/Bank Commission	128556	Total 56212 Claimed 56212	Total 17157 Claimed 17157	0	0	55187	0
Bank Interest / Commission / Charges	Bank Interest on the working capital loan Upload copy of sanction letter from the Bank/Financial Institution for which interest expenditure is claimed as a deduction on cash credit/ overdraft/ working capital facilities	1663516	Total 1066357 Claimed 1066357	Total 277253 Claimed 277253	0	0	319906	0
Conference and Seminar	Conferences Seminar - Faculties Item wise list of expenditure with receipt(s) of payment made	9999	Total 9999	Total 0	0	0	0	0

	towards amount claimed under the head of Conference and Seminar of Faculties		Claimed 9999	Claimed 0				
Conference and Seminar	Conferences Seminar - Student Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Conference and Seminar of Student	484322	Total 484322 Claimed 484322	Total 0 Claimed 0	0	0	0	0
Professional Charges	Consultancy Fees - Others (e.g. NAAC, NBA, NIRF, Autonomous, ICR etc.) Item-wise list with course wise bifurcation of expenditure claimed under Consultancy Charges with a copy of TDS deducted.	1036609	Total 1036609 Claimed 1036609	Total 0 Claimed 0	0	0	0	0
Professional Charges	Professional Fees - Others (Chartered Accountant, ICWA, Company Secretary, TDS, GST, Professional Tax, Provident Fund etc.) Item-wise list with course wise bifurcation of expenditure claimed under Professional Charges with a copy of TDS deducted.	409186	Total 291160 Claimed 291160	Total 44709 Claimed 44709	0	0	73317	0
Meeting Fees and Expenses	Conveyance, Travelling, etc. for official purposes to faculty & staff	462792	Total 339262 Claimed 339262	Total 53116 Claimed 53116	0	0	70414	0
Communication Expenses	Internet Charges Upload - receipt & proof of payment made to provider	219159	Total 145252 Claimed 145252	Total 71814 Claimed 71814	0	0	2093	0
Communication Expenses	Telephone, Mobile, Fax Charges	77601	Total 77501 Claimed 77501	Total 0 Claimed 0	0	0	100	0
Communication Expenses	Postage, Courier Charges	7252	Total 5477 Claimed 5477	Total 455 Claimed 455	0	0	1320	0
Printing and Stationery	Exam papers and form printing	94420	Total 94420 Claimed 94420	Total 0 Claimed 0	0	0	0	0
Printing and Stationery	Other stationary	2133361	Total 1471799 Claimed 1471799	Total 192042 Claimed 192042	0	0	469520	0
Establishment Expenses	Electricity Upload Electricity Bill and Receipts	3601252	Total 2308629 Claimed 2308629	Total 600243 Claimed 600243	0	0	692380	0
Establishment Expenses	Water and Tanker Charges Upload Copies of bills and receipts of payments made towards water charges with course-wise bifurcation claimed as an expenditure in the proposal form.	102395	Total 63081 Claimed 63081	Total 18224 Claimed 18224	0	0	21090	0
Establishment Expenses	Gardening Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Gardening material	409450	Total 409450 Claimed 409450	Total 0 Claimed 0	0	0	0	0
Contractual Services	Contractual Manpower services in lieu of Non-Teaching/Administration Staff Upload - following Document in one pdf - 1. No. of persons employed (Note: List with designation and remuneration to be paid provided separately) 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	533745	Total 474037 Claimed 474037	Total 59708 Claimed 59708	0	0	0	0
Contractual Services	Sweeping and cleaning services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	12940397	Total 12568779 Claimed 12568779	Total 371618 Claimed 371618	0	0	0	0
Contractual Services	Security services Upload - following Document in one pdf - 1. No. of persons employed 2. Total amount paid to contractor 3. TDS amount deducted and deposited with IT 4. GST collected and paid to GST department	3565786	Total 2674339 Claimed 2674339	Total 891447 Claimed 891447	0	0	0	0
Laboratory Material and Other Consumable for College	Laboratory Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Laboratory Expenses	16576242	Total 3571206 Claimed 3571206	Total 6325994 Claimed 6325994	774463	0	5904579	0
Laboratory Material and Other Consumable for College	Demonstration Material Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Demonstration Material expenses	4400	Total 4400 Claimed 4400	Total 0 Claimed 0	0	0	0	0
Laboratory Material and Other Consumable for College	Consumables, Chemicals etc. Upload Item wise list of expenditure with receipt(s) of payment made towards amount claimed under the head of Chemicals, Consumable etc. expenses	4929011	Total 2752850 Claimed 2752850	Total 1586490 Claimed 1586490	0	0	589671	0
Hospital Expenses	Other	3042110	Total 0 Claimed 0	Total 0 Claimed 0	0	0	3042110	0
Other Expenses	The processing fee paid to NAAC / NBA / NIRF /NABH/NABL etc. for accreditation (if applicable). Upload - Payment to be supported with documentary proof	177000	Total 177000 Claimed 177000	Total 0 Claimed 0	0	0	0	0
Other Expenses	All other expenses not categories/ not grouped in any heads/sub heads given above Upload - Itemwise list of expenses, with the particulars	2636720	Total 2173687 Claimed 2173687	Total 446480 Claimed 446480	0	0	16553	0
Depreciation	As debited to Income & Expenditure Account	6825771	Total 2551539 Claimed 0	Total 3697594 Claimed 0	0	0	576638	0
Magazine, Journals, periodicals etc subscription	Magazine, Journals, periodicals etc subscription	3112769	Total 10000	Total 3102769	0	0	0	0

			Claimed 10000	Claimed 3102769				
Excess of income over expenditure as per audited IE account of college	Excess of income over expenditure as per audited IE account of college	29341155	Total 29341155 Claimed 0	Total 0 Claimed 0	0	0	0	0
Rent	Rent for college building paid to trust	8240000	Total 4000000 Claimed 0	Total 1040000 Claimed 0	0	0	3200000	0
Total Expenses		256964803	173675501	60518798	804463	0	21966041	0
Total Claimed Expenses		137782807	55781204					
Allowability of Hospital Expenses								
Hospital Year of Establishment 0								
Financial Details (Rs)								
Total Hospital Income			19333139					
Total Hospital Expenses			21966042					
Hospital Deficit = Total expenses - Total income			2632903					
Total Deficit			2632903					
Claimed Deficit			BDS: 1579742 BDSPG: 1053161					
FOR OFFICE USE ONLY								
Received the fee approval proposal for academic year 2024-25								
Proposal for Academic Year 2024-25								
Accepted								
or								
Returned as <u>Deficient Proposal</u> . Deficiencies mentioned as per the Checklist								
Sr. No. _____								
Date: / /								
Verified by (Name of the Clerk & its Signature)								
Signature of Section Officer FEES REGULATING AUTHORITY - 2024-25								

FEES REGULATING AUTHORITY - 2024-25, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA



Online Fee Approval Proposal for Academic Year 2024-25

To,
The Hon'ble Chairman,
Fees Regulating Authority,
Maharashtra State,
Mumbai - 400 051

Name of the College/Institute: Y.M.T. Dental College, Navi Mumbai																	
Code: BDS0003																	
Location: KHARGHAR SECTOR - 4 NAVI MUMBAI - 410210																	
Sr No	Staff Type	Appoint Type	Approval Status	Qualified for Post	Name	Designation	Joining Date	Leaving Date	Streams	Form 16	Bank Acc No	Bank Name	Bank Type	Annual Salary	Pay Mode	Net Annual Salary	Gross Salary as per Form 16
1	Teaching	Regular	Approved	Yes	POL KAVITA GAJANAN	PROFESSOR	02-07-2010	NA	BDSPG	Applicable and Submitted	30236	ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	2165000	Bank Transfer	1722900	2165000
2	Teaching	Regular	Approved	Yes	VANDEKAR MEGHNA JAYANT	PROFESSOR	01-09-2007	NA	BDSPG	Applicable and Submitted	191	ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	2095000	Bank Transfer	1634900	2095000
3	Teaching	Regular	Approved	Yes	KATRE AMAR NARAYAN	PROFESSOR	07-10-2013	NA	BDSPG	Applicable and Submitted	300 1875 7060	STATE BANK OF INDIA	Co-Operative Bank (A or B Category)	1487500	Bank Transfer	1271400	1487500
4	Teaching	Regular	Approved	Yes	HEGDE VIBHA RAHUL	PROFESSOR	22-08-2007	NA	BDSPG	Applicable and Submitted	00201 11001 15179	ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	1487500	Bank Transfer	1257400	1487500

5	Teaching	Regular	Approved	Yes	GUPTA SHREYAS HEMCHANDRA	PROFESSOR	21-01-2011	NA	BDSPG	Applicable and Submitted	56011100002005 Abhudaya Co-Op Bank Ltd	Nationalized / Private / Scheduled	1487500	Bank Transfer	1280400	1487500
6	Teaching	Regular	Approved	Yes	BENJAMIN AMIT RAJKUMAR	PROFESSOR	02-08-2010	NA	BDS	Applicable and Submitted	1770 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	1487500	Bank Transfer	1257400	1487500
7	Teaching	Regular	Approved	Yes	MISTRY SALONI SHARAD	PROFESSOR	01-12-2018	NA	BDSPG	Applicable and Submitted	056014400001007 ABHYUDAYA CO-OPERATIVE BANK LTD	Nationalized / Private / Scheduled	1487500	Bank Transfer	1328400	1487500
8	Teaching	Regular	Approved	Yes	DAS DEEPA DAS	PROFESSOR	26-09-2018	NA	BDSPG	Applicable and Submitted	02201-11-00034-205 ABHYUDAYA CO-OPERATIVE BANK LIMITED	Co-Operative Bank (A or B Category)	1432000	Bank Transfer	1,227,900	1432000
9	Teaching	Regular	Approved	Yes	PATANKAR SANGEETA RAJESH	PROFESSOR	02-01-2003	NA	BDSPG	Applicable and Submitted	220111000 27160 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	1371501	Bank Transfer	1,192,901	1371501
10	Teaching	Temporary	Not Approved	No	NALAWADE SARANG NALAWADE	MEDICAL OF DIRECTOR	01-04-2022	NA	BDS	Applicable and Submitted	SB/3272 ABHYUDAYA CO.BANK LTD	Co-Operative Bank (A or B Category)	1320000	Bank Transfer	1156400	1320000
11	Teaching	Regular	Approved	Yes	VAIDYA MRUNALIN JITENDRA	PROFESSOR	15-05-2008	NA	BDS	Applicable and Submitted	400065041 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	1270251	Bank Transfer	1130651	1270251
12	Teaching	Regular	Approved	Yes	SHETTY VIKRAM SUDHAKAR	PROFESSOR	01-06-2016	NA	BDS	Applicable and Submitted	SB/709 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	1232000	Bank Transfer	1,041,400	1232000
13	Teaching	Regular	Approved	Yes	SANADI RIZWAN MOHAMAD	PROFESSOR	01-11-2010	NA	BDS	Applicable and Submitted	1841 ABHYUDAYA CO-OP. BANK LTD	Co-Operative Bank (A or B Category)	1232000	Bank Transfer	1,081,400	1232000
14	Teaching	Regular	Approved	Yes	NEMANE ANURADHA SACHIN	PROFESSOR	27-09-2010	NA	BDS	Applicable and Submitted	1888 ABHYUDAYA CO-OP. BANK LTD	Co-Operative Bank (A or B Category)	1232000	Bank Transfer	1,112,900	1232000
15	Teaching	Regular	Approved	Yes	NAGKAJGOWDA SUBHADRA H.	PROFESSOR	01-10-2014	NA	BDS	Applicable and Submitted	0260 111 000 1457 ABHYUDAYA CO-OP. BANK LTD	Co-Operative Bank (A or B Category)	1144000	Bank Transfer	1025400	1144000
16	Teaching	Regular	Approved	Yes	GOKUL SRIDHARAN SRIDHARAN	READER	04-02-2014	NA	BDSPG	Applicable and Submitted	0560111000 02111 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	1050000	Bank Transfer	945400	1050000
17	Teaching	Regular	Approved	Yes	SAH NUPUR SAROJKUMAR	READER	07-07-2008	NA	BDS	Applicable and Submitted	659 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	918000	Bank Transfer	849,400	918000
18	Teaching	Regular	Approved	Yes	JAIN ASHWIN NIRANJAN	READER	15-06-2009	NA	BDS	Applicable and Submitted	10905 27000 00639 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	886000	Bank Transfer	854,400	886000
19	Teaching	Regular	Approved	Yes	KORDE/CHOUDHARI SHEETAL SHANTANU	PROFESSOR	10-01-2012	NA	BDS	Applicable and Submitted	0560111000 00801 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	868626	Bank Transfer	844,526	868626
20	Teaching	Regular	Approved	Yes	KURIL RAJESH BAJRANGLAL	PROFESSOR	24-07-2012	NA	BDS	Applicable and Submitted	2517 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	858000	Bank Transfer	761,400	858000
21	Teaching	Regular	Approved	Yes	ATTARDE HIRKANI RAVINDRA	PROFESSOR	01-12-2016	NA	BDS	Applicable and Submitted	04001110000 5498 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	855063	Bank Transfer	783,463	855063
22	Teaching	Regular	Approved	Yes	BANGA PARMEET SINGH	READER	09-08-2010	NA	BDSPG	Applicable and Submitted	1758 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	844000	Bank Transfer	750,400	844000
23	Teaching	Regular	Approved	Yes	KALRA RINKU DEEPAK	READER	03-10-2011	NA	BDSPG	Applicable and Submitted	21011100042779 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	842000	Bank Transfer	748,900	842000
24	Teaching	Regular	Approved	Yes	SHETE OMKAR RAVINDRA	READER	01-10-2011	NA	BDS	Applicable and Submitted	50 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	805876	Bank Transfer	751,776	805876
25	Teaching	Regular	Approved	Yes	SURYAVANSHI HARSHAL NARENDRA	READER	04-10-2011	NA	BDS	Applicable and Submitted	56052700000027 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	805500	Bank Transfer	719900	805500
26	Teaching	Regular	Approved	Yes	SHEKETKAR YASH KISHORE	READER	21-12-2012	NA	BDS	Applicable and Submitted	2636 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	758000	Bank Transfer	682,400	758000
27	Teaching	Regular	Approved	Yes	PATHAK TUSHAR SAKAL	READER	15-06-2017	NA	BDSPG	Applicable and Submitted	8201110000 4941 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	748000	Bank Transfer	723,900	748000
28	Teaching	Regular	Approved	Yes	PATIL BHAKTI VIJAY	READER	14-10-2022	NA	BDSPG	Applicable and Submitted	05601-44-00000-304 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	729818	Bank Transfer	705718	729818

29	Teaching	Regular	Approved	Yes	POL TEJAS RAJAN	READER	01-11-2012	NA	BDSPG	Applicable and Submitted	52207660615 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	726000	Bank Transfer	656,900	726000
30	Teaching	Regular	Approved	Yes	RICHHAWA ANIL PRAKASH	READER	25-04-2015	NA	BDS	Applicable and Submitted	05601 11000 03578 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	722127	Bank Transfer	698,027	722127
31	Teaching	Regular	Approved	Yes	DOLE VINAY KUMAR RAMESH	READER	25-04-2015	NA	BDS	Applicable and Submitted	7273 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	706000	Bank Transfer	641,400	706000
32	Teaching	Regular	Approved	Yes	BRAMANIAN KARTHIK BALASU	READER	06-01-2016	NA	BDS	Applicable and Submitted	3818 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	688939	Bank Transfer	638,339	688939
33	Teaching	Regular	Approved	Yes	NAVALKAR AMITA RAHUL	READER	14-08-2007	NA	BDS	Applicable and Submitted	02201-11-00027-200 ABHYUDAYA CO-OPERATIVE BANK LIMITED	Co-Operative Bank (A or B Category)	685388	Bank Transfer	649,288	685388
34	Teaching	Regular	Approved	Yes	SANE SATISH VILAS	READER	06-09-2016	NA	BDS	Applicable and Submitted	5601110000 3978 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	682375	Bank Transfer	622,275	682375
35	Teaching	Regular	Approved	Yes	CHANDRAN ROSHNI RAMA	READER	01-08-2016	NA	BDSPG	Applicable and Submitted	0560 111 0000 3901 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	682375	Bank Transfer	658,275	682375
36	Teaching	Regular	Approved	Yes	FANIBUNDA USHAINA ERUCH	READER	17-06-2013	NA	BDSPG	Applicable and Submitted	05601 44000 00400 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	655136	Bank Transfer	614,036	655136
37	Teaching	Regular	Not Approved	Yes	DESHMUKH MANJIRI ABHAY	READER	12-01-2022	NA	BDS	Applicable and Submitted	056011100005556 Abhyudaya Co-op Bank Ltd.	Co-Operative Bank (A or B Category)	636000	Bank Transfer	585900	636000
38	Teaching	Regular	Approved	Yes	JOSHI ANIRUDDHA RAMCHANDRA	PROFESSOR	01-08-2016	NA	BDS	Applicable and Submitted	1206 THE SARASWAT CO.OP BANK	Co-Operative Bank (A or B Category)	600000	Bank Transfer	597500	600000
39	Teaching	Regular	Approved	Yes	SHIVASHARAN POOJA RAVINDRA	READER	01-09-2018	NA	BDS	Applicable and Submitted	SBZROBAL/883 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	597910	Bank Transfer	573,810	597910
40	Teaching	Regular	Not Approved	Yes	SHARMA SHUBHRA SHARMA	READER	04-08-2017	NA	BDS	Applicable and Submitted	16011100082508 Abhyudaya Co-op bank Ltd	Co-Operative Bank (A or B Category)	570004	Bank Transfer	567,504	570004
41	Teaching	Regular	Approved	Yes	D'CRUZ THOMSON MARIADASAN	READER	16-12-2019	NA	BDS	Applicable and Submitted	031011100056209 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	556000	Bank Transfer	531,900	556000
42	Teaching	Regular	Approved	Yes	SILOTRY NAZMEEN NISAR	PROFESSOR	01-11-2014	NA	BDS	Applicable and Submitted	381 ABHYUDAYA CO.OP.BANK LTD	Co-Operative Bank (A or B Category)	550000	Bank Transfer	527900	550000
43	Teaching	Regular	Approved	Yes	CHAUDHARY AYESHWARYA RAJENDRA	READER	01-09-2018	NA	BDS	Applicable and Submitted	056011100004106 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	530000	Bank Transfer	505,900	530000
44	Teaching	Regular	Approved	Yes	SAMPAT SAUMIL CHETAN	READER	03-10-2017	NA	BDS	Applicable and Submitted	00701110010 4662 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	529000	Bank Transfer	504,900	529000
45	Teaching	Regular	Approved	Yes	DESHMUKH AASHISH SURYAKANT	PROFESSOR	14-02-2011	30-08-2022	BDS	Applicable and Submitted	40052700000174 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	504000	Bank Transfer	494,000	504000
46	Teaching	Regular	Approved	Yes	KULKARNI SWATI KULKARNI	LECTURER	07-12-2005	NA	BDS	Applicable and Submitted	31234 ABHYUDAYA CO.BANK LTD	Co-Operative Bank (A or B Category)	490040	Bank Transfer	203900	490040
47	Teaching	Regular	Approved	Yes	PURANDARE BHAGYASHRI HARSHAD	LECTURER	08-02-2016	NA	BDSPG	Applicable and Submitted	05601-44-00000-547 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	481400	Bank Transfer	457,300	481400
48	Teaching	Regular	Approved	Yes	AZIZ ABDUL SAMAD	READER	16-02-2021	NA	BDS	Applicable and Submitted	046011100007513 ABHYUDAYA CO.OP BANK LTD	Co-Operative Bank (A or B Category)	480000	Bank Transfer	455900	480000
49	Teaching	Temporary	Approved	Yes	BANGAR CHANDRASHEKHAR BABAN	READER	27-03-2023	NA	BDS	Applicable and Submitted	70868 ABHYUDAYA CO.BANK LTD	Co-Operative Bank (A or B Category)	480000	Bank Transfer	477500	480000
50	Teaching	Regular	Approved	Yes	IYER ROOPA VISHWANATHAN	READER	01-02-2020	NA	BDS	Applicable and Submitted	039011100007837 ABHYUDAYA CO.BANK LTD	Co-Operative Bank (A or B Category)	480000	Bank Transfer	455900	480000
51	Teaching	Regular	Approved	Yes	IYER SUBRAMANIAM RAMNATHAN	READER	15-12-2011	NA	BDS	Applicable and Submitted	4844 ABHYUDAYA CO.BANK LTD	Co-Operative Bank (A or B Category)	480000	Bank Transfer	480000	480000

52	Teaching	Regular	Approved	Yes	GAWANDE HARSHRAJ PANDURANG	LECTURER	02-04-2018	NA	BDSPG	Applicable and Submitted	SBZROBAL/881 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	464000	Bank Transfer	439,900	464000
53	Teaching	Regular	Approved	Yes	BHANDARE PRACHI RAMCHANDRA	LECTURER	16-04-2018	NA	BDSPG	Applicable and Submitted	018011100049998 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	460000	Bank Transfer	435,900	460000
54	Teaching	Regular	Approved	Yes	MADA K. AKSHAYA CHANDRASHEKAR	LECTURER	01-02-2018	NA	BDS	Applicable and Submitted	056014400000871 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	460000	Bank Transfer	457,500	460000
55	Teaching	Regular	Approved	Yes	NAYAK MUKUND ACHUTH	READER	01-09-2005	NA	BDS	Applicable and Submitted	343 ABHYUDAYA CO.BANK LTD	Co-Operative Bank (A or B Category)	443200	Bank Transfer	419100	443200
56	Teaching	Regular	Approved	Yes	SALUNKHE GAURAV SURESH	LECTURER	31-07-2018	NA	BDSPG	Applicable and Submitted	SBZROBAL/879 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	440000	Bank Transfer	415,900	440000
57	Teaching	Regular	Approved	Yes	GOHIL SAURABH MOHAN	LECTURER	20-11-2018	NA	BDSPG	Applicable and Submitted	040011100005856 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	440000	Bank Transfer	415,900	440000
58	Teaching	Regular	Approved	Yes	UNNIKRISHNAN SUREJ UNNIKRISHNAN	LECTURER	01-09-2018	NA	BDS	Applicable and Submitted	022011100038984 ABHYUDAYA CO-OP. BANK LTD	Co-Operative Bank (A or B Category)	440000	Bank Transfer	415,900	440000
59	Teaching	Regular	Approved	Yes	KADAM ISHAN VINOD	LECTURER	09-08-1018	NA	BDSPG	Applicable and Submitted	056011100004700 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	440000	Bank Transfer	415,900	440000
60	Teaching	Regular	Approved	Yes	SHEDBALE ASHOK ISHWAR	LECTURER	01-02-2002	NA	BDS	Applicable and Submitted	27155 ABHYUDAYA CO BANK LTD	Co-Operative Bank (A or B Category)	436000	Bank Transfer	411900	436000
61	Teaching	Regular	Approved	Yes	MAZGAONKAR FIRDOS SIRAJUDDIN	LECTURER	20-11-2018	NA	BDSPG	Applicable and Submitted	056014400001010 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	433665	Bank Transfer	409,565	433665
62	Teaching	Regular	Approved	Yes	VARKEY INDU MIRIAM	READER	20-07-2022	NA	BDS	Applicable and Submitted	056011100005653 ABHYUDAYA CO-OP. BANK LTD	Co-Operative Bank (A or B Category)	430627	Bank Transfer	412,527	430627
63	Teaching	Regular	Approved	Yes	RAMASWAMY SHASHIKALA S	LECTURER	01-09-2007	NA	BDS	Applicable and Submitted	3852 ABHYUDAYA CO.BANK LTD	Co-Operative Bank (A or B Category)	428000	Bank Transfer	403900	428000
64	Teaching	Regular	Approved	Yes	KAVLE SAHIL RAMESH	LECTURER	01-08-2019	NA	BDS	Applicable and Submitted	004011100120287 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	420000	Bank Transfer	395,900	420000
65	Teaching	Regular	Not Approved	Yes	BHONSALE SIDDHARTH TUKARAM	LECTURER	01-01-2008	NA	BDS	Applicable and Submitted	72960 ABHYUDAYA CO.BANK LTD	Co-Operative Bank (A or B Category)	420000	Bank Transfer	420000	420000
66	Teaching	Regular	Approved	No	D SCHWETHA CHERYL	LECTURER	25-04-2015	NA	BDS	Applicable and Submitted	404 ABHYUDAYA CO.OP.BANK LTD	Co-Operative Bank (A or B Category)	416000	Bank Transfer	391900	416000
67	Teaching	Regular	Approved	No	SURESH ROHIT SURESH	LECTURER	01-10-2015	NA	BDS	Applicable and Submitted	SB 04 ABHYUDAYA CO.OP BANK LTD	Co-Operative Bank (A or B Category)	416000	Bank Transfer	391900	416000
68	Teaching	Regular	Approved	Yes	MANDKE ARCHANA AVINASH	LECTURER	01-10-2011	NA	BDS	Applicable and Submitted	SB WEL 30 ABHYUDAYA CO.OP BANK LTD	Co-Operative Bank (A or B Category)	416000	Bank Transfer	391900	416000
69	Teaching	Regular	Approved	Yes	WARANG AYUSHYA DILIP	LECTURER	01-08-2019	NA	BDSPG	Applicable and Submitted	038011100005948 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	415200	Bank Transfer	391,100	415200
70	Teaching	Regular	Approved	Yes	DESAI SAVITA ANIL	TUTOR	02-01-2002	NA	BDS	Applicable and Submitted	02201-11-00027-174 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	414000	Bank Transfer	389,900	414000
71	Teaching	Regular	Approved	Yes	TAYWADE RENU RAVINDRA	TUTOR	02-01-2002	NA	BDS	Applicable and Submitted	27764 Abhyudaya Co-op Bank Ltd.	Co-Operative Bank (A or B Category)	414000	Bank Transfer	389900	414000
72	Teaching	Regular	Approved	Yes	GUPTA JAITI MILIND	LECTURER	24-06-2019	NA	BDSPG	Applicable and Submitted	056011100004114 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	410400	Bank Transfer	386,300	410400
73	Teaching	Regular	Approved	Yes	NEVREKAR SIDDHI SHIVPRASAD	LECTURER	11-10-2019	NA	BDS	Applicable and Submitted	SB/55878 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	408000	Bank Transfer	386,400	408000
74	Teaching	Regular	Approved	Yes	NUSRAT FAROOQU NUSRAT	LECTURER	10-09-2018	NA	BDS	Applicable and Submitted	SB-51337 ABHYUDAYA CO.OP BANK LTD	Co-Operative Bank (A or B Category)	408000	Bank Transfer	383900	408000
75	Teaching	Regular	Approved	Yes	BELGAONKAR PALLAVI MANDAR	LECTURER	01-06-2018	NA	BDS	Applicable and Submitted	056011100002553 ABHYUDAYA CO.BANK LTD	Co-Operative Bank (A or B Category)	408000	Bank Transfer	383900	408000

76	Teaching	Regular	Approved	Yes	KADAM ANKITA VIJAYKUMAR	LECTURER	01-07- 2019	NA	BDSPG	Applicable and Submitted	056014400001029 ABHYUDAYA CO-OP BANK LTD	Co- Operative Bank (A or B Category)	402600	Bank Transfer	378,500	402600
77	Teaching	Regular	Approved	Yes	ROY MALVIKA SURESH	LECTURER	15-03- 2021	NA	BDS	Applicable and Submitted	SB/56690 ABHYUDAYA CO-OP BANK LTD	Co- Operative Bank (A or B Category)	396000	Bank Transfer	371,900	396000
78	Teaching	Regular	Approved	Yes	SHARMA SWATI RATAN	READER	02-09- 2013	30-09- 2022	BDS	Applicable and Submitted	1121 ABHYUDAYA CO-OP BANK LTD	Co- Operative Bank (A or B Category)	393815	Bank Transfer	381,815	393815
79	Teaching	Regular	Approved	Yes	JADHAV APURVA AMOL	LECTURER	15-01- 2021	NA	BDS	Applicable and Submitted	SB/7824 ABHYUDAYA CO-OP BANK LTD	Co- Operative Bank (A or B Category)	383534	Bank Transfer	359,434	383534
80	Teaching	Regular	Approved	Yes	NAYAK SABITA NAYAK	LECTURER	06-01- 2020	NA	BDS	Applicable and Submitted	SBZROBAL-1057 ABHYUDAYA CO-OP.BANK LTD	Co- Operative Bank (A or B Category)	380251	Bank Transfer	359731	380251
81	Teaching	Regular	Approved	Yes	SHAIKH WARISHA SAJID	LECTURER	01-07- 2021	NA	BDSPG	Applicable and Submitted	122011100003129 ABHYUDAYA CO-OP BANK LTD	Co- Operative Bank (A or B Category)	375000	Bank Transfer	372500	375000
82	Teaching	Regular	Approved	Yes	CHHIBBA ANITA DEEPAK	READER	01-08- 2022	NA	BDS	Applicable and Submitted	056011100002634 ABHYUDAYA CO.BANK LTD	Co- Operative Bank (A or B Category)	375000	Bank Transfer	373300	375000
83	Teaching	Regular	Approved	Yes	PALVIA RAJEEVKUMAR NARESHKUMAR	READER	01-01- 2013	NA	BDS	Applicable and Submitted	291 ABHYUDAYA CO.BANK LTD	Co- Operative Bank (A or B Category)	372000	Bank Transfer	350400	372000
84	Teaching	Regular	Approved	Yes	NAIR AJIT SANKUNNI	LECTURER	01-07- 2021	NA	BDS	Applicable and Submitted	056011100005453 ABHYUDAYA CO-OP BANK LTD	Co- Operative Bank (A or B Category)	370000	Bank Transfer	367,500	370000
85	Teaching	Regular	Approved	Yes	SINHA RANJANA SISIRKUMAR	TUTOR	13-10- 2003	NA	BDS	Applicable and Submitted	9129 ABHYUDAYA CO-OP BANK LTD	Co- Operative Bank (A or B Category)	366000	Bank Transfer	341,900	366000
86	Teaching	Regular	Approved	Yes	KANDASWAMY RAJAKUMARI KANDASWAMY	TUTOR	01-04- 2005	NA	BDS	Applicable and Submitted	02201 11000 29895 ABHYUDAYA CO-OP BANK LTD	Co- Operative Bank (A or B Category)	366000	Bank Transfer	341,900	366000
87	Teaching	Regular	Approved	Yes	PANKEY NEHA NISHAD	LECTURER	01-07- 2021	NA	BDS	Applicable and Submitted	5014400000882 ABHYUDAYA CO-OP BANK LTD	Co- Operative Bank (A or B Category)	364670	Bank Transfer	340,570	364670
88	Teaching	Regular	Approved	Yes	HAZARE AISHVARYA DEEPAK	LECTURER	24-01- 2022	NA	BDSPG	Applicable and Submitted	SB/5580 ABHYUDAYA CO-OP BANK LTD	Co- Operative Bank (A or B Category)	364665	Bank Transfer	340,565	364665
89	Teaching	Regular	Approved	Yes	KALRA DHEERAJ DEEPAK	READER	16-07- 2015	29-09- 2022	BDS	Applicable and Submitted	210 111 000 33652 Abhyudaya Co-op Bank Ltd.	Co- Operative Bank (A or B Category)	364000	Bank Transfer	352000	364000
90	Teaching	Regular	Approved	Yes	DUBEY DIVYA MAHENDRA	LECTURER	11-11- 2021	NA	BDS	Applicable and Submitted	096011100004051 ABHYUDAYA CO-OP BANK LTD	Co- Operative Bank (A or B Category)	361399	Bank Transfer	337,299	361399
91	Teaching	Regular	Approved	Yes	PATIL HARSHALI PRAVIN	LECTURER	11-02- 2022	NA	BDS	Applicable and Submitted	031011100057354 ABHYUDAYA CO-OP. BANK LTD	Co- Operative Bank (A or B Category)	360400	Bank Transfer	336,300	360400
92	Teaching	Regular	Approved	Yes	SARDAR SIDDHI SUNIL	LECTURER	21-01- 2022	NA	BDS	Applicable and Submitted	056011100005546 ABHYUDAYA CO-OP BANK LTD	Co- Operative Bank (A or B Category)	356670	Bank Transfer	332,570	356670
93	Teaching	Regular	Approved	Yes	SHETTY SUMANA KOPPA RAMANNA	TUTOR	05-08- 2004	NA	BDS	Applicable and Submitted	29847 ABHYUDAYA CO-OP BANK LTD	Co- Operative Bank (A or B Category)	354000	Bank Transfer	329,900	354000
94	Teaching	Regular	Approved	Yes	AHIRE BAJIRAO MANISHA	TUTOR	01-11- 2004	NA	BDS	Applicable and Submitted	126 Abhyudaya Co-op Bank Ltd.	Co- Operative Bank (A or B Category)	348000	Bank Transfer	323900	348000
95	Teaching	Regular	Approved	Yes	ROHONDIA POOJA OMPRAKASH	LECTURER	01-12- 2021	NA	BDS	Applicable and Submitted	056011100004647 ABHYUDAYA CO-OP BANK LTD	Co- Operative Bank (A or B Category)	338537	Bank Transfer	315,047	338537
96	Teaching	Regular	Approved	Yes	TOMAR NALINI MUNNA SINGH	TUTOR	20-11- 2018	NA	BDSPG	Applicable and Submitted	056014400000992 ABHYUDAYA CO-OPERATIVE BANK LIMITED	Co- Operative Bank (A or B Category)	338200	Bank Transfer	320,100	338200
97	Teaching	Regular	Approved	Yes	YADAV MANASWITA ASHOK	LECTURER	31-07- 2021	NA	BDS	Applicable and Submitted	056014400001106 ABHYUDAYA CO-OP BANK LTD	Co- Operative Bank (A or B Category)	333304	Bank Transfer	309,204	333304
98	Teaching	Regular	Approved	Yes	CHHAYA SHWETA VIRANGNATH	LECTURER	01-12- 2021	NA	BDSPG	Applicable and Submitted	056011100004641 ABHYUDAYA CO-OP BANK LTD	Co- Operative Bank (A or B Category)	322799	Bank Transfer	298,699	322799
99	Teaching	Temporary	Approved	Yes	CHANDRASHEKHAR PARVATHI CHANDRASHEKHAR	LECTURER	01-08- 2017	NA	BDS	Applicable and Submitted	SB/27161 ABHYUDAYA CO-OP BANK LTD	Co- Operative Bank (A or B Category)	321501	Bank Transfer	319401	321501

100	Teaching	Regular	Not Approved	Yes	KHANNA SUHANI RAKESH	LECTURER	01-02-2022	NA	BDSPG	Applicable and Submitted	008011100070552 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	310270	Bank Transfer	288,131	310270
101	Teaching	Regular	Approved	Yes	KIWADE RESHMA KIWADE	TUTOR	20-11-2006	NA	BDS	Applicable and Submitted	2014 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	308400	Bank Transfer	284,300	308400
102	Teaching	Temporary	Not Approved	Yes	BRAJ BHUSHAN RAO PRIYANKA RAO	LECTURER	01-02-2020	NA	BDS	Applicable and Submitted	056011100005133 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	300000	Bank Transfer	275900	300000
103	Teaching	Regular	Approved	Yes	THORAT ANIKET SARJERAO	LECTURER	01-08-2019	NA	BDSPG	Applicable and Submitted	016011100084315 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	291600	Bank Transfer	271,965	291600
104	Teaching	Regular	Approved	Yes	KELKAR SHEETAL AMEYA	READER	12-01-2015	30-08-2022	BDS	Applicable and Submitted	56014400000461 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	286000	Bank Transfer	276,000	286000
105	Teaching	Regular	Approved	Yes	SAHNI GARIMA SAHNI	LECTURER	17-08-2021	NA	BDS	Applicable and Submitted	SB/5424 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	279202	Bank Transfer	259,102	279202
106	Teaching	Regular	Approved	Yes	BANSOD JYOTSNA SAMBHAJI	TUTOR	11-11-2009	NA	BDS	Applicable and Submitted	7196 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	276000	Bank Transfer	251,900	276000
107	Teaching	Regular	Approved	Yes	MODI JANHAVI DHAVAL	LECTURER	05-07-2022	NA	BDS	Applicable and Submitted	056011100004681 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	262935	Bank Transfer	244,835	262935
108	Teaching	Regular	Approved	Yes	NAKRA PRAGATI PRADEEP	LECTURER	01-07-2022	NA	BDS	Applicable and Submitted	056011100005664 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	261335	Bank Transfer	243,235	261335
109	Teaching	Regular	Approved	Yes	KENKARE PRIYANKA SUNIL	LECTURER	01-06-2022	NA	BDS	Applicable and Submitted	022021100113258 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	258135	Bank Transfer	239,564	258135
110	Teaching	Regular	Approved	Yes	KAKADE ANUJA ASHUTOSH	LECTURER	01-04-2022	NA	BDS	Applicable and Submitted	056011100004080 ABHYUDAYA CO-OPERATIVE BANK LIMITED	Co-Operative Bank (A or B Category)	256202	Bank Transfer	237,947	256202
111	Teaching	Regular	Approved	Yes	MHATRE VIBHUTI SHREESH	LECTURER	02-08-2022	NA	BDS	Applicable and Submitted	034011100024009 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	254935	Bank Transfer	238,835	254935
112	Teaching	Regular	Approved	Yes	MORE MANGAL ANIL	LECTURER	02-08-2022	NA	BDS	Applicable and Submitted	018011100067546 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	254400	Bank Transfer	238,300	254400
113	Teaching	Regular	Approved	Yes	PACHCHPURKAR NEENA PRASAD	LECTURER	22-03-2004	NA	BDS	Applicable and Submitted	30009 ABHYUDAYA CO-OP.BANK LTD	Co-Operative Bank (A or B Category)	240000	Bank Transfer	215900	240000
114	Teaching	Regular	Approved	Yes	SHAH REKHA RAJIV	LECTURER	02-09-2016	NA	BDS	Applicable and Submitted	7302 SARASWAT BANK	Co-Operative Bank (A or B Category)	240000	Bank Transfer	215900	240000
115	Teaching	Temporary	Approved	Yes	PATIL ANANT TRYAMBAK	LECTURER	02-11-2015	NA	BDS	Applicable and Submitted	31866 ABHYUDAYA CO.BANK LTD	Co-Operative Bank (A or B Category)	240000	Bank Transfer	215900	240000
116	Teaching	Regular	Approved	Yes	BAVISKAR ARUN BHAGWAN	LECTURER	01-10-2010	NA	BDS	Applicable and Submitted	1524 ABHYUDAYA CO.BANK LTD	Co-Operative Bank (A or B Category)	228000	Bank Transfer	203900	228000
117	Teaching	Regular	Approved	Yes	GHODKE RAHUL JAGDISHCHANDRA	LECTURER	01-08-2006	NA	BDS	Applicable and Submitted	31906 ABHYUDAYA CO.BANK LTD	Co-Operative Bank (A or B Category)	228000	Bank Transfer	203900	228000
118	Teaching	Regular	Approved	Yes	INGLE SANGHARSH RAJENDRA	LECTURER	30-07-2022	NA	BDS	Applicable and Submitted	SB/5697 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	227205	Bank Transfer	210,889	227205
119	Teaching	Regular	Approved	Yes	SINGH ABHISHEK SINGH	LECTURER	01-03-2019	NA	BDS	Applicable and Submitted	SBZROBAL/1012 ABHYUDAYA CO.BANK LTD	Co-Operative Bank (A or B Category)	216000	Bank Transfer	191900	216000
120	Teaching	Regular	Approved	Yes	PURI TRUPTI SUDHAKAR	TUTOR	01-12-2014	NA	BDS	Applicable and Submitted	56014400000246 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	198000	Bank Transfer	175,304	198000
121	Teaching	Regular	Not Approved	Yes	MAKHEJA KUNAL RADHAKISHAN	LECTURER	01-08-2016	NA	BDS	Applicable and Submitted	80956 AXIX BANK	Co-Operative Bank (A or B Category)	192000	Bank Transfer	169916	192000
122	Teaching	Regular	Approved	Yes	TARIMENI SUBHASHINI TARIMENI	TUTOR	12-01-2016	NA	BDS	Applicable and Submitted	18011100066 530 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	170617	Bank Transfer	170617	170617
123	Teaching	Regular	Approved	Yes	YADAV TUSHAR KRISHNA	READER	05-10-2011	30-06-2022	BDS	Applicable and Submitted	0560 111 0000 2533 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	159501	Bank Transfer	153,501	159501

124	Teaching	Regular	Approved	Yes	CHOUDHURY DHIMAN DEB PRASAD	LECTURER	20-12-2019	30-07-2022	BDS	Applicable and Submitted	021011100055072 Abhyudaya Co-op Bank Ltd.	Co-Operative Bank (A or B Category)	132000	Bank Transfer	124000	132000
125	Teaching	Regular	Approved	Yes	SAHWAL KANCHAN SHYAMLAL	LECTURER	01-12-2022	NA	BDS	Applicable and Submitted	056011100005726 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	121600	Bank Transfer	113,500	121600
126	Teaching	Regular	Approved	Yes	NADAR BHUVANESHWARI GANGADHARMURTHY	LECTURER	14-12-2021	30-08-2022	BDS	Applicable and Submitted	27764 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	118265	Bank Transfer	108,335	118265
127	Teaching	Regular	Approved	Yes	KUMAR VAIBHAV KUMAR	LECTURER	01-02-2023	NA	BDS	Applicable and Submitted	056011100005799 Abhyudaya Co-op Bank Ltd.	Co-Operative Bank (A or B Category)	106000	Bank Transfer	101900	106000
128	Teaching	Regular	Approved	Yes	JAWADE JASMIN FULCHAND	LECTURER	28-01-2021	30-08-2022	BDS	Applicable and Submitted	056021100000632 Abhyudaya Co-op Bank Ltd.	Co-Operative Bank (A or B Category)	104386	Bank Transfer	96386	104386
129	Teaching	Regular	Approved	Yes	SHAIKH SAJID SADRUDDIN	LECTURER	02-01-2023	NA	BDS	Applicable and Submitted	003011100005968 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	96000	Bank Transfer	95,300	96000
130	Teaching	Temporary	Approved	Yes	ERANDE PRITHVIRAJ MARUTI	LECTURER	16-09-2019	NA	BDS	Applicable and Submitted	056011100002553 ABHYUDAYA CO.BANK LTD	Co-Operative Bank (A or B Category)	72000	Bank Transfer	64000	72000
131	Teaching	Regular	Approved	Yes	TRIVEDI POOJA GORDHANLAL	TUTOR	02-05-2018	NA	BDS	Applicable and Submitted	22011100029924 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	65000	Bank Transfer	64,000	65000
132	Teaching	Regular	Approved	Yes	KUMAR ANJANA KUMAR	TUTOR	05-07-2022	NA	BDS	Applicable and Submitted	018011100072451 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	56676	Bank Transfer	50,684	56676
133	Teaching	Regular	Approved	Yes	SHAH DHAVAL YOGESHBHAI	LECTURER	01-02-2018	30-08-2022	BDS	Applicable and Submitted	022021100113258 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	51000	Bank Transfer	47,000	51000
134	Teaching	Regular	Approved	Yes	WAKHANDEKAR DIVYESH PRADEEP	LECTURER	15-11-2016	30-06-2022	BDS	Applicable and Submitted	056014400000648 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	48734	Bank Transfer	44,734	48734
135	Teaching	Regular	Approved	Yes	GANGURDE SAURABH VILAS	TUTOR	01-01-2019	31-05-2022	BDS	Applicable and Submitted	474 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	42000	Bank Transfer	41,400	42000
136	Teaching	Regular	Approved	Yes	SURYWANSHI HARSHALA SURYWANSHI	TUTOR	12-10-2002	NA	BDS	Applicable and Submitted	056021100000632 Abhyudaya Co-op Bank Ltd.	Co-Operative Bank (A or B Category)	42000	Bank Transfer	455900	42000
137	Teaching	Regular	Approved	Yes	SHINDE PADMINI KIRAN	LECTURER	01-08-2019	NA	BDS	Applicable and Submitted	056011100005342 ABHYUDAYA CO.OP.BANK LTD	Co-Operative Bank (A or B Category)	36000	Bank Transfer	32000	36000
138	Teaching	Regular	Approved	Yes	DESAI KHUSHAL DINESH	LECTURER	04-01-2017	30-06-2022	BDS	Applicable and Submitted	0130111000 33249 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	34000	Bank Transfer	32,000	34000
139	Teaching	Regular	Approved	Yes	SONONE TRUPPTI PRAVINCHADRA	LECTURER	01-06-2019	30-05-2022	BDS	Applicable and Submitted	022021100113258 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	24000	Bank Transfer	22,000	24000
140	Teaching	Regular	Not Approved	Yes	S ANITA M	TUTOR	01-08-2022	NA	BDS	Applicable and Submitted	056014400000823 ABHYUDAYA CO-OP BANK LTD	Nationalized / Private / Scheduled	16670	Bank Transfer	14966	16670
141	Teaching	Temporary	Approved	Yes	LANDGE RAMDAS BHAGYSHRI	LECTURER	16-03-2022	19-04-2022	BDS	Applicable and Submitted	056011100002553 Abhyudaya Co-op Bank Ltd.	Co-Operative Bank (A or B Category)	15834	Bank Transfer		15834
142	Teaching	Regular	Approved	Yes	DATTA INDRAN SHYAMAL	TUTOR	28-01-2022	NA	BDS	Applicable and Submitted	22011100029930 ABHYUDAYA CO-OP BANK LTD	Co-Operative Bank (A or B Category)	14278	Bank Transfer	12,823	14278
143	Administration	Regular	Not Approved	Yes	GOPAKUMAR KANCHAN P	ADMINISTRATIVE OFFICER	01-04-2016	NA	BDS	Applicable and Submitted	22011100037634 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	1634636	Bank Transfer	1420536	1634636
144	Administration	Regular	Not Approved	Yes	LOKE PRATIKSHA S	CHIEF ACCOUNTANT OFFICER	01-01-2008	NA	BDS	Applicable and Submitted	097011100006179 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	1095060	Bank Transfer	946960	1095060
145	Administration	Regular	Not Approved	Yes	JADHAV ISHWAR R	STORE OFFICER	03-05-2004	NA	BDS	Applicable and Submitted	29416 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	705920	Bank Transfer	640820	705920
146	Administration	Regular	Not Approved	Yes	GAOKAR SUHAS K	JOINT STORE OFFICER	02-01-2017	NA	BDS	Applicable and Submitted	30918 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	696817	Bank Transfer	633717	696817
147	Administration	Regular	Not Approved	Yes	GODASE PRASHANT B	IT HEAD	16-09-2008	NA	BDS	Applicable and Submitted	1740 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	594720	Bank Transfer	553120	594720

148	Administration	Regular	Not Approved	Yes	CHANNE JAYWANT K	OFFICER LIASIONING	01-09-2014	NA	BDS	Applicable and Submitted	1737 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	586483	Bank Transfer	562,383.0	586483
149	Administration	Regular	Not Approved	Yes	PATIL SANGEETA SANJAY	OFFICE SUPERINTENDENT	22-08-1992	NA	BDS	Applicable and Submitted	23404 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	521308	Bank Transfer	497,208.0	521308
150	Administration	Regular	Not Approved	Yes	BHOWMIK JAPITA S	REGISTRAR	01-02-2012	NA	BDS	Applicable and Submitted	61435 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	502041	Bank Transfer	477,941.0	502041
151	Administration	Regular	Not Approved	Yes	SAWANT VIDYA P	SENIOR CLERK	19-06-2000	NA	BDS	Applicable and Submitted	24943 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	475181	Bank Transfer	451,081.0	475181
152	Administration	Regular	Not Approved	Yes	TAWDE VRUSHALI W	JUNIOR CLERK	19-06-2000	NA	BDS	Applicable and Submitted	24940 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	475181	Bank Transfer	451,081.0	475181
153	Administration	Regular	Not Approved	Yes	KARANDE PRAFUL R	ASSISTANT MAINTENANCE SUPERVISOR	01-04-2011	NA	BDS	Applicable and Submitted	124 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	459657	Bank Transfer	437,557.0	459657
154	Administration	Regular	Not Approved	Yes	MANAV RAMESH K	DENTAL TECHNICIAN	01-02-2006	NA	BDS	Applicable and Submitted	31350 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	448903	Bank Transfer	424803	448903
155	Administration	Regular	Not Approved	Yes	PAWAR MANGAL S	SENIOR ACCOUNTANT	24-06-2006	NA	BDSPG	Applicable and Submitted	164 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	445919	Bank Transfer	321,819.0	445919
156	Administration	Regular	Not Approved	Yes	SHIRTODE SHANIDAS S	JUNIOR CLERK	01-04-2011	NA	BDS	Applicable and Submitted	896 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	432906	Bank Transfer	408806	432906
157	Administration	Regular	Not Approved	Yes	JADHAV PRIYANKA P	JUNIOR CLERK	04-08-2006	NA	BDS	Applicable and Submitted	31770 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	413420	Bank Transfer	489,320.0	413420
158	Administration	Regular	Not Approved	Yes	CHILE ARCHANA N	STAFF NURSE	01-01-1997	NA	HOSP	Applicable and Submitted	022011100032161 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	403370	Bank Transfer	379,270.0	403370
159	Administration	Regular	Not Approved	Yes	NIKAM ANIL B	PEON	10-01-1992	NA	BDS	Applicable and Submitted	23412 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	401036	Bank Transfer	376,936.0	401036
160	Administration	Regular	Not Approved	Yes	CHAVAN ROHAN V	HR OFFICER	01-05-2019	NA	BDS	Applicable and Submitted	550 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	390000	Bank Transfer	388,700.0	390000
161	Administration	Regular	Not Approved	Yes	JADHAV YOGESH V	JUNIOR CLERK	01-04-2011	NA	BDS	Applicable and Submitted	59 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	387421	Bank Transfer	363,321.0	387421
162	Administration	Regular	Not Approved	Yes	MAGHADE VARSHARANI S	JUNIOR CLERK	01-04-2011	NA	BDSPG	Applicable and Submitted	68 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	387421	Bank Transfer	263,321.0	387421
163	Administration	Regular	Not Approved	Yes	SAWANT MOHAN A	LABORATORY TECHNICIAN	01-08-2000	NA	BDS	Applicable and Submitted	24945 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	375181	Bank Transfer	351,081.0	375181
164	Administration	Regular	Not Approved	Yes	TAMBEWAGH DEEPAK B	SENIOR ACCOUNTANT	01-04-2011	NA	BDS	Applicable and Submitted	1348 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	371745	Bank Transfer	349,645.0	371745
165	Administration	Regular	Not Approved	Yes	POL BABURAO D	MAINTENANCE INCHARGE	01-04-2008	NA	BDS	Applicable and Submitted	56014400000111 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	360000	Bank Transfer	357,500.0	360000
166	Administration	Regular	Not Approved	Yes	KARANDE SWATI P	HOSTEL RECTOR	01-04-2012	NA	BDSPG	Applicable and Submitted	207 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	351022	Bank Transfer	226,922.0	351022
167	Administration	Regular	Not Approved	Yes	SHELAR SANGITA S	STAFF NURSE	02-01-2007	NA	BDS	Applicable and Submitted	097011100004776 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	343956	Bank Transfer	319,856.0	343956
168	Administration	Regular	Not Approved	Yes	KHAMKAR ANANT L	DENTAL CHAIR TECHNICIAN	03-03-2017	NA	BDS	Applicable and Submitted	56014400000718 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	339406	Bank Transfer	315,306.0	339406
169	Administration	Regular	Not Approved	Yes	POL SUNIL S	CASHIER	06-07-2004	NA	BDS	Applicable and Submitted	29976 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	338783	Bank Transfer	314,683.0	338783
170	Administration	Regular	Not Approved	Yes	GHADGE RAMHARI M	SECURITY GUARD	01-07-2006	NA	BDS	Applicable and Submitted	30440 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	327070	Bank Transfer	327,070.0	327070
171	Administration	Regular	Not Approved	Yes	KADAM JAYASHREE NILESH	ASSISTANT ACCOUNTANT	01-09-2013	NA	BDS	Applicable and Submitted	298 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	326152	Bank Transfer	301361	326152
172	Administration	Regular	Not Approved	Yes	RAUT KIRAN K	DRIVER	01-08-2010	NA	BDS	Applicable and Submitted	34755 ABHYUDAYA	Co-Operative	319946	Bank Transfer	295,846.0	319946

										Submitted	CO OP BANK LTD	Bank (A or B Category)				
173	Administration	Regular	Not Approved	Yes	BOHRA DHANSING L	PEON	01-07-1998	NA	BDS	Applicable and Submitted	23466 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	315236	Bank Transfer	291,136.0	315236
174	Administration	Regular	Not Approved	Yes	MOHAKAR SANGEETA S	MAVASHI	02-01-2001	NA	BDS	Applicable and Submitted	3707 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	314733	Bank Transfer	290,633.0	314733
175	Administration	Regular	Not Approved	Yes	KSHIRSAGAR INDUTAI U	MAVASHI	01-02-2001	NA	BDS	Applicable and Submitted	25243 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	314733	Bank Transfer	290,633.0	314733
176	Administration	Regular	Not Approved	Yes	PATIL ALHAD R	JUNIOR CLERK	16-08-2002	NA	BDS	Applicable and Submitted	31694 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	314583	Bank Transfer	290,483.0	314583
177	Administration	Regular	Not Approved	Yes	ZAMBRE SUNIL S	JUNIOR CLERK	28-05-2005	NA	BDS	Applicable and Submitted	1256 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	312107	Bank Transfer	288,007.0	312107
178	Administration	Regular	Not Approved	Yes	GUJAR RAJENDRA H	ASSITANT CHAIR TECHNICIAN	01-04-2011	NA	BDS	Applicable and Submitted	32579 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	310183	Bank Transfer	286,083.0	310183
179	Administration	Regular	Not Approved	Yes	JADHAV VIKRAM P	ELECTRICIAN	01-04-2011	NA	BDS	Applicable and Submitted	32691 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	310157	Bank Transfer	286,057.0	310157
180	Administration	Regular	Not Approved	Yes	SHINDE AJAY S	ASSISTANT PLUMBER	01-04-2011	NA	BDS	Applicable and Submitted	75 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	310157	Bank Transfer	286,057.0	310157
181	Administration	Regular	Not Approved	Yes	SUBHANE SEETA V	MAVASHI	09-04-2002	NA	BDS	Applicable and Submitted	30897 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	310027	Bank Transfer	285,927.0	310027
182	Administration	Regular	Not Approved	Yes	PATIL SURESH M	ELECTRICIAN	01-04-2011	NA	BDS PG	Applicable and Submitted	54 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	309959	Bank Transfer	285,859.0	309959
183	Administration	Regular	Not Approved	Yes	TODANKAR SUJATA S	MAVASHI	12-07-2002	NA	BDS	Applicable and Submitted	30896 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	304966	Bank Transfer	280,866.0	304966
184	Administration	Regular	Not Approved	Yes	KAMBLE ATUL S	SECURITY GUARD	01-04-2011	NA	BDS	Applicable and Submitted	129 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	303683	Bank Transfer	279,583.0	303683
185	Administration	Regular	Not Approved	Yes	KADAM PRAMOD V	ASSISTANT SYSTEM ADMINISTRATOR	01-04-2011	NA	BDS	Applicable and Submitted	2465 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	303657	Bank Transfer	279,557.0	303657
186	Administration	Regular	Not Approved	Yes	SHIRTODE SHUBHANGI S	JUNIOR CLERK	20-01-2016	NA	BDS	Applicable and Submitted	525 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	297680	Bank Transfer	275,706.0	297680
187	Administration	Regular	Not Approved	Yes	GARUDE NIRMALA R	MAVASHI	01-02-2001	NA	BDS	Applicable and Submitted	3694 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	297159	Bank Transfer	273,557.0	297159
188	Administration	Regular	Not Approved	Yes	LOKHANDE TULSIDAS T	SECURITY GUARD	01-04-2011	NA	BDS	Applicable and Submitted	2000 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	290785	Bank Transfer	266,685.0	290785
189	Administration	Regular	Not Approved	Yes	GAWAND NARDAS N	JUNIOR CLERK	01-04-2011	NA	BDS	Applicable and Submitted	57 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	287421	Bank Transfer	263,321.0	287421
190	Administration	Regular	Not Approved	Yes	PACHANGANE ULKA N	JUNIOR CLERK	01-04-2011	NA	BDS	Applicable and Submitted	117 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	287408	Bank Transfer	263,308.0	287408
191	Administration	Regular	Not Approved	Yes	SALUNKHE KALPANA R	MAVASHI	16-09-2005	NA	BDS	Applicable and Submitted	203 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	287347	Bank Transfer	263,247.0	287347
192	Administration	Regular	Not Approved	Yes	BHOSALE LATA M	SWEEPER	01-04-2011	31-03-2023	.HOSP	Applicable and Submitted	05601440000090 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	276813	Bank Transfer	252,713.0	276813
193	Administration	Regular	Not Approved	Yes	GAWADE NIKITA N	MAVASHI	01-04-2011	NA	BDS	Applicable and Submitted	32615 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	264679	Bank Transfer	240,572.0	264679
194	Administration	Regular	Not Approved	Yes	SAKPAL RAJASHRI C	SWEEPER	01-04-2011	NA	BDS	Applicable and Submitted	144 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	264672	Bank Transfer	240,572.0	264672
195	Administration	Regular	Not Approved	Yes	SAWANT RANI S	MAVASHI	01-04-2011	NA	BDS PG	Applicable and Submitted	9118 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	264672	Bank Transfer	240,572.0	264672
196	Administration	Regular	Not Approved	Yes	OWHAL SUNITA N	MAVASHI	04-01-2011	NA	.HOSP	Applicable and Submitted	022011100032674 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	264672	Bank Transfer	240,572.0	264672

197	Administration	Regular	Not Approved	Yes	BUCHADE KAMAL D	MAVASHI	04-01-2011	NA	BDS PG	Applicable and Submitted	31883 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	264672	Bank Transfer	240,572.0	264672
198	Administration	Regular	Not Approved	Yes	SAKPAL GANPAT V	PEON	01-04-2011	NA	BDS PG	Applicable and Submitted	45 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	264672	Bank Transfer	240,572.0	264672
199	Administration	Regular	Not Approved	Yes	GUNGE SUREKHA S	SWEEPER	01-04-2011	NA	BDS	Applicable and Submitted	61 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	264672	Bank Transfer	240,572.0	264672
200	Administration	Regular	Not Approved	Yes	JADHAV REKHA R	SWEEPER	01-04-2011	NA	BDS	Applicable and Submitted	52 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	264672	Bank Transfer	240,572.0	264672
201	Administration	Regular	Not Approved	Yes	JOGDANDE ASHWINI S	SWEEPER	01-04-2011	NA	BDS	Applicable and Submitted	126 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	264672	Bank Transfer	240,572.0	264672
202	Administration	Regular	Not Approved	Yes	SHINDE VARSHA B	SWEEPER	01-04-2011	NA	BDS	Applicable and Submitted	73 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	264672	Bank Transfer	240,572.0	264672
203	Administration	Regular	Not Approved	Yes	GARUD KALPANA D	SWEEPER	01-04-2011	NA	BDS	Applicable and Submitted	1425 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	264447	Bank Transfer	240,347.0	264447
204	Administration	Regular	Not Approved	Yes	CHOPDE PRAMILA B	MAVASHI	01-04-2011	NA	BDS	Applicable and Submitted	05601440000082 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	262997	Bank Transfer	238,897.0	262997
205	Administration	Regular	Not Approved	Yes	TAMBEWAGH SIDDHARTH T	JUNIOR CLERK CUM TYPIST	01-07-2015	NA	HOSP	Applicable and Submitted	056011100001347 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	261409	Bank Transfer	237,309.0	261409
206	Administration	Regular	Not Approved	Yes	SALUNKHE SUBHASH H	DRIVER	24-08-2015	NA	BDS	Applicable and Submitted	437 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	261409	Bank Transfer	237,309.0	261409
207	Administration	Regular	Not Approved	Yes	KURADE ARCHANA S	JUNIOR CLERK	01-04-2011	NA	BDS	Applicable and Submitted	85 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	254507	Bank Transfer	232,407.0	254507
208	Administration	Regular	Not Approved	Yes	JADHAV ARCHANA C	MAVASHI	01-04-2011	NA	BDS PG	Applicable and Submitted	72 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	254057	Bank Transfer	229,957.0	254057
209	Administration	Regular	Not Approved	Yes	PATIL KALPANA S	MAVASHI	01-04-2011	NA	HOSP	Applicable and Submitted	056014400000102 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	253068	Bank Transfer	228,968.0	253068
210	Administration	Regular	Not Approved	Yes	PENGONDA SARITA N	JUNIOR CLERK	01-04-2011	NA	BDS	Applicable and Submitted	1350 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	248746	Bank Transfer	226,646.0	248746
211	Administration	Regular	Not Approved	Yes	SALMALKAR BALU V	PEON	01-04-2011	NA	BDS	Applicable and Submitted	197 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	248619	Bank Transfer	225,225.0	248619
212	Administration	Regular	Not Approved	Yes	GURAV PRATIKSHA NILESH	STAFF NURSE	01-08-2015	NA	BDS	Applicable and Submitted	414 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	248409	Bank Transfer	224,309.0	248409
213	Administration	Regular	Not Approved	Yes	GAIKWAD NILESH RAMESH	ASSISTANT LABORATORY TECHNICIAN	01-06-2015	NA	BDS	Applicable and Submitted	003011100056026 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	247122	Bank Transfer	223,022.0	247122
214	Administration	Regular	Not Approved	Yes	AMLE ANKITA V	DENTAL HYGIENIST	19-12-2012	NA	BDS	Applicable and Submitted	216 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	244509	Bank Transfer	220,409.0	244509
215	Administration	Regular	Not Approved	Yes	NAWADKAR RAMCHANDRA A	DRIVER	06-09-2016	NA	BDS	Applicable and Submitted	5356 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	241909	Bank Transfer	217,809.0	241909
216	Administration	Regular	Not Approved	Yes	KHANDARE VIJAY T	ASSISTANT LIBRARIAN	09-07-2013	NA	BDS	Applicable and Submitted	268 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	239322	Bank Transfer	215,222.0	239322
217	Administration	Regular	Not Approved	Yes	MANDAKE SANDESH S	PEON	01-01-2010	NA	BDS	Applicable and Submitted	32164 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	238396	Bank Transfer	216,296.0	238396
218	Administration	Regular	Not Approved	Yes	PAWAR SUSHMA R	MAVASHI	01-04-2011	NA	BDS	Applicable and Submitted	63 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	234382	Bank Transfer	212,282.0	234382
219	Administration	Regular	Not Approved	Yes	GAIKWAD SONALI D	DENTAL HYGIENIST	10-07-2015	NA	BDS	Applicable and Submitted	56014400000217 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	220043	Bank Transfer	197,071.0	220043
220	Administration	Regular	Not Approved	Yes	TAREKAR PALLAVI K	DENTAL TECHNICIAN	02-05-2016	NA	BDS	Applicable and Submitted	557 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	218437	Bank Transfer	194,969.0	218437
221	Administration	Regular	Not Approved	Yes	MITHAGIRI VRUSHALI N	STAFF NURSE	21-10-2016	NA	BDS	Applicable and Submitted	117 ABHYUDAYA	Co-Operative	215910	Bank Transfer	192,017.0	215910

										Submitted	CO OP BANK LTD	Bank (A or B Category)				
222	Administration	Regular	Not Approved	Yes	PARKAR SANCHITA S	JUNIOR CLERK	10-01-2016	NA	BDS	Applicable and Submitted	2328 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	214935	Bank Transfer	191,105.0	214935
223	Administration	Regular	Not Approved	Yes	CHAVAN RAGHU M	JUNIOR CLERK	20-01-2016	NA	BDS	Applicable and Submitted	163 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	214935	Bank Transfer	191,105.0	214935
224	Administration	Regular	Not Approved	Yes	POL SUNITA V	JUNIOR CLERK	10-01-2016	NA	BDS	Applicable and Submitted	531 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	214935	Bank Transfer	191,105.0	214935
225	Administration	Regular	Not Approved	Yes	SONAWANE MEENA M	JUNIOR CLERK	01-10-2019	NA	BDS	Applicable and Submitted	1049 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	214890	Bank Transfer	191,060.0	214890
226	Administration	Regular	Not Approved	Yes	PATIL DHANSHREE A	JUNIOR CLERK	20-01-2016	NA	BDS	Applicable and Submitted	513 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	210827	Bank Transfer	187,440.0	210827
227	Administration	Regular	Not Approved	Yes	SALUNKHE ARUNA P	MAVASHI	10-01-2016	NA	BDS	Applicable and Submitted	498 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	202975	Bank Transfer	179,883.0	202975
228	Administration	Regular	Not Approved	Yes	BODKE ALKA B	MAVASHI	20-01-2016	NA	BDS	Applicable and Submitted	505 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	202975	Bank Transfer	179,883.0	202975
229	Administration	Regular	Not Approved	Yes	BHOIR SEEMA K	MAVASHI	10-01-2016	NA	BDS	Applicable and Submitted	503 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	202975	Bank Transfer	179,883.0	202975
230	Administration	Regular	Not Approved	Yes	MANE SUNITA S	MAVASHI	10-01-2016	NA	BDS	Applicable and Submitted	524 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	202975	Bank Transfer	179,883.0	202975
231	Administration	Regular	Not Approved	Yes	BHONDKAR BHAGVAN B	PEON	10-01-2016	NA	BDS	Applicable and Submitted	502 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	202975	Bank Transfer	179,883.0	202975
232	Administration	Regular	Not Approved	Yes	KHEDEKAR SUCHITA S	MAVASHI	20-01-2016	NA	BDS	Applicable and Submitted	489 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	202975	Bank Transfer	179,883.0	202975
233	Administration	Regular	Not Approved	Yes	SHAIKH MOMINA A	SWEEPER	20-01-2016	NA	BDS	Applicable and Submitted	478 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	202975	Bank Transfer	179,883.0	202975
234	Administration	Regular	Not Approved	Yes	SHAIKH ZINATHBANO G	SWEEPER	20-01-2016	NA	BDS	Applicable and Submitted	476 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	202975	Bank Transfer	179,883.0	202975
235	Administration	Regular	Not Approved	Yes	SONAWANE SHASHIKALA M	MAVASHI	20-01-2016	NA	BDS	Applicable and Submitted	504 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	202975	Bank Transfer	179,883.0	202975
236	Administration	Regular	Not Approved	Yes	SABALE KAVITA P	DENTAL HYGIENIST	12-04-2017	NA	BDS	Applicable and Submitted	56014400000730 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	202911	Bank Transfer	179,918.0	202911
237	Administration	Regular	Not Approved	Yes	MOHITE SUREKHA S	MAVASHI	10-01-2016	NA	BDS	Applicable and Submitted	517 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	202415	Bank Transfer	179,380.0	202415
238	Administration	Regular	Not Approved	Yes	TAMBE ASHWINI A	MAVASHI	20-01-2016	NA	BDS	Applicable and Submitted	529 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	201617	Bank Transfer	178,615.0	201617
239	Administration	Regular	Not Approved	Yes	KHARAT USHA A	MAVASHI	10-01-2016	NA	BDS	Applicable and Submitted	56011100005349 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	201295	Bank Transfer	178,528.0	201295
240	Administration	Regular	Not Approved	Yes	MALI MANDAKINI B	MAVASHI	20-01-2016	NA	BDS	Applicable and Submitted	63987 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	200735	Bank Transfer	177,868.0	200735
241	Administration	Regular	Not Approved	Yes	KAKADE SANDEEP K	PEON	10-01-2016	NA	BDS	Applicable and Submitted	508 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	200574	Bank Transfer	177,725.0	200574
242	Administration	Regular	Not Approved	Yes	KAMBLE PORNIMA A	MAVASHI	10-01-2016	NA	BDS	Applicable and Submitted	18011100064687 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	199098	Bank Transfer	176,428.0	199098
243	Administration	Regular	Not Approved	Yes	PISAL DIPALI N	JUNIOR CLERK	20-01-2016	NA	BDS	Applicable and Submitted	499 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	190384	Bank Transfer	168,524.0	190384
244	Administration	Regular	Not Approved	Yes	PATIL NAVAL P	DENTAL HYGIENIST	12-04-2017	NA	BDS	Applicable and Submitted	56014400000729 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	188922	Bank Transfer	167,327.0	188922
245	Administration	Regular	Not Approved	Yes	KADAM BHUSHAN N	PEON	01-04-2011	NA	BDS PG	Applicable and Submitted	68050 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	185838	Bank Transfer	166,086.0	185838

246	Administration	Regular	Not Approved	Yes	JADHAV JYOTI D	MAVASHI	20-01-2016	NA	BDS	Applicable and Submitted	184 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	183595	Bank Transfer	162,673.0	183595
247	Administration	Regular	Not Approved	Yes	POKHARKAR SAILEE S	LABORATORY TECHNICIAN	07-09-2009	NA	BDS	Applicable and Submitted	056011100000630 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	180530	Bank Transfer	160,090.0	180530
248	Administration	Regular	Not Approved	Yes	PARAB SAVITRI S	MAVASHI	10-01-2016	NA	BDS	Applicable and Submitted	526 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	179805	Bank Transfer	158,680.0	179805
249	Administration	Regular	Not Approved	Yes	KHAN NUSRAT NASIR	SWEEPER	19-01-2016	NA	BDS	Applicable and Submitted	2494 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	179804	Bank Transfer	158,683.0	179804
250	Administration	Regular	Not Approved	Yes	LAKHANE VIDYA Y	SECURITY GUARD	10-01-2016	NA	BDS	Applicable and Submitted	509 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	177301	Bank Transfer	156,752.0	177301
251	Administration	Regular	Not Approved	Yes	KADAM GODAVARI A	MAVASHI	10-01-2016	NA	BDS	Applicable and Submitted	501 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	177097	Bank Transfer	156,981.0	177097
252	Administration	Regular	Not Approved	Yes	MANE SHRUSHTI N	STAFF NURSE	25-01-2018	NA	BDS	Applicable and Submitted	081011100005324 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	175949	Bank Transfer	155,454.0	175949
253	Administration	Regular	Not Approved	Yes	MHATRE PRIYANKA R	STAFF NURSE	10-09-2018	NA	,HOSP	Applicable and Submitted	875 ABHYUDAYA CO OP BANK LTDA	Co-Operative Bank (A or B Category)	172984	Bank Transfer	148,884.0	172984
254	Administration	Regular	Not Approved	Yes	SHINDE RASIKA B	DENTAL HYGIENIST	09-10-2018	NA	BDS	Applicable and Submitted	17316 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	172528	Bank Transfer	151,468.0	172528
255	Administration	Regular	Not Approved	Yes	DANDAVATE ABHIJEET L	DRIVER	05-07-2019	NA	BDS	Applicable and Submitted	5023 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	169965	Bank Transfer	149,654.0	169965
256	Administration	Regular	Not Approved	Yes	DIVEKAR MANASWI S	ASSISTANT DENTAL HYGIENIST	09-03-2020	NA	BDS	Applicable and Submitted	1063 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	165192	Bank Transfer	145,199.0	165192
257	Administration	Regular	Not Approved	Yes	GUND KAVITA H	STAFF NURSE	17-02-2020	NA	,HOSP	Applicable and Submitted	056014400001060 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	165176	Bank Transfer	141,076.0	165176
258	Administration	Regular	Not Approved	Yes	PATIL NAJUKA SURESH	STAFF NURSE	27-12-2019	NA	BDS	Applicable and Submitted	056014400001054 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	165159	Bank Transfer	145,166.0	165159
259	Administration	Regular	Not Approved	Yes	JADHAV SWATI R	JUNIOR CLERK	01-11-2019	NA	BDS	Applicable and Submitted	287 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	164218	Bank Transfer	144,225.0	164218
260	Administration	Regular	Not Approved	Yes	SAKHARKAR SAYALI K	STAFF NURSE	17-12-2019	NA	,HOSP	Applicable and Submitted	056011100005130 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	164084	Bank Transfer	139,984.0	164084
261	Administration	Regular	Not Approved	Yes	WARDE SANCHITA S	JUNIOR CLERK	01-01-2021	NA	BDS	Applicable and Submitted	056011100004797 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	163558	Bank Transfer	143,709.0	163558
262	Administration	Regular	Not Approved	Yes	JADHAV SHAKUNTALA B	MAVASHI	01-08-2019	NA	BDS	Applicable and Submitted	56011100002657 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	158074	Bank Transfer	138,816.0	158074
263	Administration	Regular	Not Approved	Yes	YADAV POOJA S	JUNIOR CLERK	10-09-2018	NA	BDS	Applicable and Submitted	56011100004725 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	146802	Bank Transfer	128,435.0	146802
264	Administration	Regular	Not Approved	Yes	DANDEKAR SHRUTIKA M	LABORATORY TECHNICIAN	09-10-2018	NA	BDS	Applicable and Submitted	65411 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	142915	Bank Transfer	125,765.0	142915
265	Administration	Regular	Not Approved	Yes	KADAM SAVITA S	SWEEPER	01-01-2016	NA	BDS	Applicable and Submitted	530 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	141549	Bank Transfer	123,767.0	141549
266	Administration	Regular	Not Approved	Yes	BADU KIRAN N	PEON	01-01-2020	NA	BDS	Applicable and Submitted	056011100005094 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	121420	Bank Transfer	106,869.0	121420
267	Administration	Regular	Not Approved	Yes	SHANKAR GOURI L	CARPENTAR	01-10-2022	NA	BDS	Applicable and Submitted	890 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	107334	Bank Transfer	106,234.0	107334
268	Administration	Regular	Not Approved	Yes	DEVDA NARENDRA G	CIVIL MASON WORKER	01-10-2022	NA	BDS	Applicable and Submitted	852 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	107334	Bank Transfer	106,234.0	107334
269	Administration	Regular	Not Approved	Yes	DHAKE LEENA R	JUNIOR CLERK	01-05-2013	01-08-2022	BDS	Applicable and Submitted	177 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	60773	Bank Transfer	54,773.00	60773
270	Administration	Regular	Not Approved	Yes	SAKHARKAR SURAKSHA R	STAFF NURSE	01-08-2015	29-05-2022	BDS	Applicable and Submitted	415 ABHYUDAYA	Co-Operative	47570	Bank Transfer	43,571.00	47570

										Submitted	CO OP BANK LTD	Bank (A or B Category)				
271	Administration	Regular	Not Approved	Yes	SAWANT NAMITA N	JUNIOR CLERK	01-06-2009	NA	BDS	Applicable and Submitted	200 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	46602	Bank Transfer	42,502.00	46602
272	Administration	Regular	Not Approved	Yes	SHELAR SARIKA EKNATH	MAVASHI	10-01-2016	01-05-2022	BDS	Applicable and Submitted	179 ABHYUDAYA CO OP BANK LTD	Co-Operative Bank (A or B Category)	16915	Bank Transfer	15,426.00	16915
Total Teaching Faculty					142	Total Non Teaching Faculty										130
Total Approved Faculty					134	Total Non Approved Faculty (Including Proposal Sent for Approval)										138
Total Annual Salary - Teaching												72537446 (66%)				
Total Annual Salary - Administration												36999199 (34%)				
Total Annual Salary												109536645				
Total Basic Pay												51355002				
Total Grade Pay												0				
Total HRA Pay												13918198				
Total DA Pay												30695851				
Total TA Pay												13567594				
Total IT/TDS Pay												3785830				
Total Institute PT/PF Pay												0				
Total PT/PF/other statutory deduction Pay												5654193				